

First Quarter 1794 Phil. March 31.

The Bank of the United States & To the United States

1794	Report in Blank the amount of cash received in the Quarter ending 31 March 1794 in pursuance of warrants of the Secretary of the Treasury	Dr. \$4
Feb 27	Warrant No. 697, dated this day, in aid of the cash disbursements of the Mint	4000 -
Mar 31	Warrant No. dated this day on account of the salaries of the officers & Clerks	2650 - 6650 -

Wages of laborers & To the Bank of the United States

Feb 1	1. Henry Wright. To pay laborers employed in carrying business from the 1st of Jan. to the 1st of Feb.	307 72
Mar 1	2. Do. To do. From 1st of Feb. to 1st of Mar.	353 13
3	3. Geo. Myers. For his wages for month of Jan.	29 10
31	4. Adam Schepel. For wages as a laborer from 1st of Jan. to this day incl.	20 -
	5. Henry Wright. For wages as laborer in his department from 1st of Jan. to this day incl.	353 13
	6. Peter Schepel. For wages as laborer in his department from 1st of Jan. to this day incl.	100 -
		1343 13 -

Incidental & contingent expenses & repairs of the Mint & To the Bank of the United States.

Feb 1	2. John Decker. For printing and binding	13 27
26	3. Philip Wagner. For a load of hay	10 91
31	4. Samuel Mason. For iron	59 30
Mar 31	5. Henry Schepel. For black books &c.	25 33
	6. Jacob Vorn. For corn &c.	61 73
	7. Augustus Vorn. For pasturing horses	15 78
	8. N. D. Sellers. For shoes &c.	50 00
		200 20

Mint of the U. States March 31. 1797. Part 2.

March 31	114 John Stark for Antimony	\$ 200 20
	10 J. & J. Crutshank for Stationery	9 33
	17 H. Wright	11 80
	10 J. Cloud	186 05
		10 52
		367 98

Salaries of the Officers & Clerks of the Mint
To the Bank of the United States

paid the salaries of the following persons
for their services in the quarter ending this
day in pursuance of warrant of the Director
of the Mint dated 31 March.

Elias Boudinot	Director	\$ 2000	500 -
Joseph Richardson	Assayer	1500	375 -
John Cloud	Melting Refiner	1500	375 -
Henry Wright	Chief Cashier	1500	375 -
Nicholas Brey	Treasurer	1200	300 -
Robert Scott	Engraver	1200	300 -
Nath Thomas	Clerk	700	175 -
Isaac Daugh	D	500	125 -
Edmund Sharpe	D	500	125 -
			2650 -

Second Quarter.
June 30

The Bank of the United States, To the
United States.

deposited in our hands to the credit of the
Treasurer of the Mint the amount of cash
received in the quarter ending this day
by virtue of warrants of the Director of
the Treasury.

Warrant N. 7267 on account of the purchase
of Copper

Warrant N. on account of the
salaries of the Officers & Clerks 2650

Mint of the United States June 30 1797 Part 3.

Salaries of the Officers & Clerks of the
Mint To the Bank of the United States

paid the salaries of the Officers & Clerks
of the Mint for their services in the 2^d
quarter ending this day in pursuance of War-
rant of the Director of the Mint dated 30 June.

Names & sums same as last Quarter 2650 -

Wages of Laborers To the Bank of the United States.

paid Wages of Laborers for their services in
the quarter ending this day in pursuance
of warrants of the Director dated & numbered
as follow.

May 1	1. Henry Wright for pay of laborers employed in the mint from 1 st to 30 April inclusive	353 13
	5. Peter La Chaise for one month's wages from 1 st to 30 April inclusive	33 33
June 1	11. Henry Wright for pay of laborers employed in the mint from 1 st to 31 May inclusive	323 07
	30 20. Adam Eckfeldt for 2 months wages as a paid laborer	200 -
	21. Henry Wright for pay of laborers employed in his department from 1 st to 31 May inclusive	330 13
	25. Peter La Chaise for 2 months wages as a paid laborer from 1 st to 31 May inclusive	70 60
		1318 33

Expenses of the Mint & contingents & expenses
Repairs of the Mint To the Bank of
the United States

paid the following persons in the quarter
ending this day for articles furnished
repairs &c in pursuance of warrants of
the Director of the Mint dated & numbered
as follow.

April 17	1. Geo. Miller for coats hanging	31 -
21	2. Geo. Miller for coats hanging	26 18
27	3. Geo. Miller for coats hanging	12 16
May 6	6. Amos Hubert for coats hanging	10 05
24	7. William Miller for coats hanging	107 76
27	8. Amos Hubert for coats hanging	27 46
31	9. Amos Hubert for coats hanging	30 20
	10. Amos Hubert for coats hanging	15 26
		276 76

Print of the United States Phil. as Aug 1899
 Incidental Number

Incidental & contingent expenses &
repairs of the Mint & of the Bank of
the United States

paid the following persons for articles
furnished repairs &c in pursuance of war-
rants of the Director of the marginal dates
1794-1795

1797	n ^o	Numbers	Marginal notes	dollrs
July 10	1	David & Jas. Keen for Stock		29 00
Aug 1	3	Ralph Briggs	" Wood	38 76
"	4	Anaschubus	" Melking Pots	29 13
"	5	Joseph Mylee	" Withnightsward	53
"	7	Thomas Bradley	" Copper Lamps mending	38 55
"	10	Samuel Heave	" Iron	50 70
"	11	Henry Knig	" contingent expenses	15 71
"	12	Joseph Lund	" D.	8 91
"	13	William Garrigue	" one years rent of a lot intermure of Drins due. 29 October last	0 50
				\$ 267 36

Dec 31. 1797
The Bank of the United States D^o to the
United States

Deposited in said bank the amount of
£400 received in the quarter ending this
day by virtue of warrants of the Treasury
of the Treasury

of the Treasury
for 1798 dated 30 Nov 1799 on account of the
expenditures of the said

Mr. date 30 Dec 1771 on account of the
expenses of Officers & Clerks of the Wind

The Governors & Company of Copper
Miners in England &c. To Samuel Bayly

aid of London
for 6000^l paid. Company by hire on
25th August last, agreeably to the receipt
of Edmundston, then Secretary, being on
account of an Invoice of Copper plate
dated 22nd August 1797

Minist of the United States Phil: 31 Dec 1771

Minist of the United States
Salaries of the Officers & Clerks of
the Mint & of the Bank of the
United States
"Clerks of the Mint &
"Clerks of the Bank of the United States"

paid the Officers & Clerks of the Mint the
amount of Salaries due to them for their
services there in from to this day inclusive
in pursuance of warrants of the Director
dated & numbered as in the margin &c.

		impensarius fuerint		in the margins		2000		800	
		dated & numbered as in the margins							
Dec 1	3	E. Beaudenat	Director from July 31	Sept 2	1500	375	~		
		J. Richardson	for a page	"	1500	125	~		
		J. Cloud	with the list	"	1500	125	~		
		W. Wright	Ch. Gainer	"	1200	100	~		
		E. Scol	Engraver	"	700	58	33		
		W. Thomas	Clerk	"	500	41	67		
		J. Hough	"	"	500	41	67		
		Godewyk Harp	"	"	500	41	67		
						1366		67	
Dec 30	30	E. Beaudenat	from Oct 1 to this day	end 2000	500				
		Joseph Richardson	"	"	1500	375	~		
		Henry Wright	"	"	1500	375	~		
		J. Cloud	"	"	1500	375	~		
		Benj. Rust	"	"	1200	114	13		
		Rowland	"	"	1200	300	~		
		W. Thomas	"	"	700	175	~		
		Wm. Hough	"	"	500	125	~		
		God. Harp	"	"	500	125	~		
						3330		67	

*Wages of labourers &c. to the Bank of
the United States.*

Paid workmen employed at the mint for
their services Decr 1st this day including
insurances of warrants of the Exchequer
of the marginal dates & numbers

Dec. 1	4	Amount of 1st 15 days wages as of 1st inst. - out 6 months 11 July last inst.	52 1/2
	5	Board in summer - 2 months wages as per Republican statute 21 Oct inst.	68 6
	7	Money paid - pay of over 1000 unemployed into department for the month of Nov last.	296 1/2
Carried over			\$ 398 5

Mint of the United States March 31 1792

The Bank of the United States Dr to The United States.

deposited in said bank cash received by
order of a warrant of the Secretary of
the Treasury Dr 816 dated this day being
for the salaries of the officers & clerks
of the mint

2,062⁰⁰

Salaries of the officers & clerks of the Mint Dr to the Bank of the United States

paid the salaries of the following per-
sons for their services in the quarter
ending this day in pursuance of a
warrant of the Director of this date pst.

Elias Boudinot Director	2200 ⁰⁰	500
Benj. Knott Treasurer	1200	300
Sam. Richardson Asst. Treas.	1500	375
Isaac Cloud Minter & Refiner	500	375
Abel Scott Engraver	1200	300
Henry Knight Chief Carver	1500	375
Nath. Thomas Clerk	700	175
Isaac Haugh ditto	500	125
Godfrey Sharpe ditto	500	125
		<u>Gr 2050</u>

Wages of labourers Dr to the Bank of the United States

paid wages of labourers employed at the
Mint for the quarter ending this day in
pursuance of warrants of the Director of the
Mint dated to members in favor of the
following persons

Jan 31	Henry Knight	for wages of workmen in the Dept of	101 ⁰⁰
Feb 28	Isaac Cloud	for wages of workmen in the Dept of	92 ⁰⁰
Mar 31	Isaac Cloud	for wages of workmen in the Dept of	103 ¹⁰
Apr 30	Isaac Cloud	for wages of workmen in the Dept of	83 ¹⁰
May 31	Isaac Cloud	for wages of workmen in the Dept of	105 ⁰⁰
Jun 30	Isaac Cloud	for wages of workmen in the Dept of	105 ⁰⁰
Jul 31	Isaac Cloud	for wages of workmen in the Dept of	105 ⁰⁰
Aug 31	Isaac Cloud	for wages of workmen in the Dept of	105 ⁰⁰
Sep 30	Isaac Cloud	for wages of workmen in the Dept of	105 ⁰⁰
Oct 31	Isaac Cloud	for wages of workmen in the Dept of	105 ⁰⁰
Nov 30	Isaac Cloud	for wages of workmen in the Dept of	105 ⁰⁰
Dec 31	Isaac Cloud	for wages of workmen in the Dept of	105 ⁰⁰
		<u>Gr 1281¹⁰</u>	

Mint of the United States Phila 31 March 1792

Incidental Receipts & Expenses of the Mint

paid the following persons for an-
nual repairs of the Mint & for
the purchase of materials & for
the purchase of the warrants of the Director
of the Mint dated to members in favor of the
following persons

Jan 1	Isaac Cloud	for charcoal	80
Jan 18	Isaac Cloud	ditto	119 ⁷⁵
Feb 2	Isaac Cloud	a horse	190
Feb 5	Henry Knight	from castings	25 ³³
Feb 10	Henry Knight	blistered steel	12 ⁰¹
Feb 20	Isaac Cloud	millwright work	13 ⁷⁵
Mar 1	Isaac Cloud	Leeds bucket & coop	35 ⁰⁰
Mar 11	Isaac Cloud	Charcoal	175 ⁵⁰
Mar 12	Isaac Cloud	Charcoal	11 ⁵⁵
Mar 13	Isaac Cloud	Edward painting a Room	19
Mar 14	Isaac Cloud	Isaac Cloud for cast p st by him for Board	19
Mar 15	Isaac Cloud	Isaac Cloud for charcoal	163 ²⁵
Mar 16	Isaac Cloud	Isaac Cloud for charcoal	10 ⁰⁷
Mar 17	Isaac Cloud	Isaac Cloud for charcoal	71 ³⁵
Mar 18	Isaac Cloud	Isaac Cloud for charcoal	58 ⁰¹
Mar 19	Isaac Cloud	Isaac Cloud for charcoal	50 ⁰⁸
Mar 20	Isaac Cloud	Isaac Cloud for charcoal	101 ³⁵
Mar 21	Isaac Cloud	Isaac Cloud for charcoal	133 ⁷³
Mar 22	Isaac Cloud	Isaac Cloud for charcoal	53 ⁷⁰
Mar 23	Isaac Cloud	Isaac Cloud for charcoal	7 ¹³
Mar 24	Isaac Cloud	Isaac Cloud for charcoal	21 ⁵²
Mar 25	Isaac Cloud	Isaac Cloud for charcoal	69
Mar 26	Isaac Cloud	Isaac Cloud for charcoal	135 ⁵³
Mar 27	Isaac Cloud	Isaac Cloud for charcoal	66 ⁵⁰
Mar 28	Isaac Cloud	Isaac Cloud for charcoal	123 ⁰³
Mar 29	Isaac Cloud	Isaac Cloud for charcoal	103 ³⁵
Mar 30	Isaac Cloud	Isaac Cloud for charcoal	10
Mar 31	Isaac Cloud	Isaac Cloud for charcoal	<u>Gr 1289⁰⁵</u>

Mint of the United States Feb 30 June 1792

The Bank of the United States & To the United States	
For amount of cash deposited in the Bank in the quarter ending this day consisting of receipts from the Treasury &c	
April 7	Ward of the Secretary of the Treasury on account of the expenditures of the Mint 1000
24	Cash received of Insurance Company of North America, being returned premium on Insurance of Copper Plate as charged in the quarter ending 31 Dec 1791
	Premium paid on ins of Copper Plate 320.50
	Debit of Mint on 12,566.67 1285 320.50
June 27	Ward of the Secretary of the Treasury on account of the expenditures of the Mint 3000
30	B & F on account of the salaries of the Officers & Clerks 2050
Doll 9,956.67	
Copper purchased for Coinage &c To the Bank of the United States.	
paid Arthur Blagden in pursuance of a warrant of the Director N ^o 10 for copper purchased of him 585.00 117	
Salaries of the Officers & Clerks of the Mint &c To the Bank of the United States	
paid the salaries of the Officers & Clerks of the Mint for their services in the quarter ending this day 2050	
Adams & Co. as specified Feb 10	

Mint of the United States April 30 June 1792

Wages of Laborers of the United States	
paid wages of laborers employed at the Mint from 1 st April last to this day inclusive in pursuance of warrants of the Director of the Mint dated & numbered in favor of the following persons the number in favor of the following persons the number in favor of the following persons the number in favor of the following persons	
1792	Henry Wright for pay of workmen in his department to this day inclusive 103 68
April 5	Henry Wright for pay of workmen in his department to this day inclusive 83 10
6	Joseph Cloud " " " 83 16
May 15	Henry Wright " " " 349 17
16	Peter La Chaux 2 Months wages as a fitter in the Mint from 1 st April to this day inclusive 68 66
17	Peter La Chaux 8 Days work in the Mint as a fitter in the Mint from 1 st April to this day inclusive 9 03
June 19	Peter La Chaux 8 Days work in the Mint as a fitter in the Mint from 1 st April to this day inclusive 9 03
20	Joseph Cloud pay of workmen in his department from 1 st April to this day inclusive 109 22
27	Henry Wright " " " 396 68
29	Adam Schepel one Quarter wages of a fitter in the Mint from 1 st April to this day inclusive 200
Doll 1,753 19	

Incidental & contingent expenses of the Mint &c To the Bank of the United States	
paid the following persons for articles furnished the Mint &c in pursuance of warrants of the Director of the Mint dated & numbered in favor of the following persons	
April 1	Trustees of the Pennsylvania School of the Deaf & Dumb for rent of school house of the Mint 27 30
2	John Wilson " a shaft log 13 33
17	3 Adams Schepel " a shaft log 10
24	4 John Mann " Blacksmith work 15 30
May 3	7 William Winter " a shaft log 108
8	8 Geo Wolford " a shaft log 162 75
Doll 330 85	

18
 Vint of the United States Phil^a Aug 20 1793

Thomas Pinckney D^o to the United States
 Government credited him on 23 April 1794
 being cash advanced by him to Albin for
 which he acknowledged to have been de-
 dited in his contingent account with the
 Secretary of State rendered to 30 June 1795 222

Sept the Quarter 31 Dec 1793

To Bank of the United States D^o to the
 United States.

Deposited in Bank the amount of cash
 received in the quarter ending this day by Pa-
 trol of warrants of the Secretary of the Treasury

Warrant No 885 dated 19 Dec on account of
 Salaries of Officers & Clerks 2682

Warrant do Feb 31 Dec on account of sala-
 ries of Officers & Clerks 2682

5364

Salaries of the Officers & Clerks of the Month
 D^o to the Bank of the United States.

paid salaries due officers & clerks for
 their services to 30 Sept last inclusive 110

President's Council from 21 Aug to 30 Sept 2200 222 83

Pres. Secy. Secy. " 2 " 2 1200 133 70

Williamson Secy. " 1 July to 31 1800 375

J. Cloud Secy. Secy. 21 Aug to 31 1500 167 12

Wm. Wright Secy. " 2 " 2 1500 167 12

Robt. Secy. Engraver " 2 " 2 1200 133 70

Wm. Thomas Clerk " 2 " 2 700 70

James Smith Secy. " 2 " 2 500 55 71

Edmund Burke Secy. " 2 " 2 500 55 71

1388 89

Dec 31 Paid Salaries of the Officers & Clerks of
 the Month for their services to this day in
 pursuance of a warrant of the Director

Wm. Wright

Thomas & occupations as particularized 2680

Vol 10 1088 89

19
 Vint of the United States Phil^a 31 Dec 1793

Wages of laborers D^o to the Bank of
 the United States.

paid wages of workmen employed at
 the mint from 1 October last to this day
 inclusive, in pursuance of a warrant of
 the Director of the mint dated 12 Nov 1793

1790 for Adam Eckfeldt for 31 days wages as of-
 ficial from 21 Aug to 30 Sept incl 29 13

26 3 Jacobus Sumner 83 days attendance at
 the mint as described
 & watch from 21 Aug to
 12 Nov 1793 inclusive 94 01

30 5 Henry Wright pay of workmen in his
 department, being all the
 wages allowed them in
 consideration of their services
 to the mint & employ-
 ment after the first 324 07

30 6 Ditto pay of laborers in
 his department their
 wages from 13 Dec to
 this day inclusive 233 02

" 7 Joseph Cloud for pay of workmen in
 his department, being
 all the wages allowed
 to them in consideration
 of their services to the mint
 after the first 29 33

" 8 Joseph Cloud for pay of laborers employed
 by him from 1 Dec to this day 62 05

Dec 12 Adam Eckfeldt for his attendance at the mint
 as directed from 21 August
 to Sept inclusive 17 09

31 25 Henry Wright for pay of laborers employ-
 ed by him from 1 Dec to this
 day inclusive 133 39

" 26 Joseph Cloud for 2 2 2 12 75

" 27 Adam Eckfeldt for 3 wages as of-
 ficial to this day incl 200

\$1018 54

$\frac{158.84}{\text{Difference}} \quad 162.92$

Polk's names, occupations & localities in Polk 2653

Mint of the United States Phil. Maule 31 93

Wages of Laborers &c to the Bank of the United States

Paid wages of workmen employed at the Mint from 1 Jan'y to this day incl. in purchase of warrants of the Director of the marginal sales & numbers in favor of the following persons - \$

1785

Jan'y 31 st	Impbleud for wages of laborers employ'd in his department from 1 st Dec'r to this day incl.	116 53
" 9	Henry Knight - D D D	132 52
July 20 21	Impbleud - D D D	121 80
" 22	Henry Knight - D D D	149 01
Apri 30	Joseph Cloud - D D from Maule to 31 st inclusive	116 83
" 31	Henry Knight - D D D	161 72
" 32	Adam Elkfeldt - D D from Maule to 31 st inclusive	20 00
		1,901 74

Contingent & contingent expenses of the Bank of the United States -

Paid the following persons for articles furnished, repairs &c in pursuance of warrants of the Director of the marginal sales & numbers - \$

Jan'y 9	1	Edward Knight for Cash paid by him for	59 93
" 10	2	John White - " for amm. & oil	11 33
" 21	3	Peter O. Kinton - " for cutting files	10 12
" 29	4	Jacob Elkfeldt - " for a pipe	59 87
" 31	5	Samuel Means - " Iron	26 27
" "	6	Jacob Kline - " Oats & Corn	33 43
" "	7	Rudolph & Deane - " Corn	18 75
July 11	10	William Menden - " Coals & Chalk	40 45
" 11	11	Edward Schoemaker - " for forwarding	33 84 5

Mint of the United States Phil. Maule 31 93

1793	12	Amos Dubois for melting pots &c	330 15
Feb 7	13	Joseph English - wood haling &c	291 50
" 8	14	Paul Knight - " hay	42 53
" 13	15	Sam'l Chester - " Charcoals & Chalk	28 62
" 14	16	Isaac Lawrence - " Iron	86 25
" 15	17	Patton & Blane - " Oil of Vitriol	8 95
" 17	18	Richard Willis - " Charcoals & Chalk	16 20
" 25	19	Samuel Jones - " D	151 07
" 26	20	Paul Knight - " hay	110 62
" 27	21	Henry Knight - " Rollers &c	17 85
Mar 11	22	George Woolford - " Coals & Chalk	35 37
" 20	23	George Woolford - " D	160 00
" 27	24	Richard Willis - " Wood & Chalk	80 00
" 30	25	Joseph English - " Oil & Chalk	19 10
" 31	26	Charles Armstrong - " Oil & Chalk	11 12
Apr 1	27	Adam Elkfeldt - " expenses attending the prosecution of certain persons committed in holding the Mint for cash paid by him for purchase of horses during the year	56 00
" 31	28	Adam Elkfeldt - " for timber	12 67
" 31	29	Henry Knight - " contingent expenses in his Department	131 24
" 31	30	Lease out - " new boiler & repairing of one	17 70
" 31	31	Joseph Cloud - " contingent expenses in his Department	48 69
			1,468 29

Westhouse Brattle & Co. Secondary account

for bills of exchange with the bank.

To the Bank of the United States

Remitted Paid Henry Knight for bills of exchange in pursuance of warrant of the Director in 1792 for

three sets of bills of exchange drawn by

William & Co. of Boston in Buckenburgh & Co. of London

at 60 days 15,925 & 1524 each way 150 to 15676 67

Pat. Proftd. Loss on exchange

for the difference between the rate of above bills at par & the loss

of 150 to 15676 67

Balance of 150 to 15676 67

of 150 to 15676 67

of 150 to 15676 67

of 150 to 15676 67

of 150 to 15676 67

24
 Mint of the United States Phil² 2 Quarter 1799

The Bank of the United States
 To the United States.

Deposited into bank the amount of cash
 received in pursuance of warrants of the
 Treasurer of the Treasury dated &
 numbered as follows.

1799	May 1	100	Warrant said to be for the expenditure of the Mint but requested for the purchase of copper	8000-
	18	4799	Warrant for the expenditure of the Mint	3000-
	July 1	12	Warrant for the salaries of the officers & Clerks of the Bank for their services in the quarter ending 30 June 1799	2650-
				13.650-

Salaries of the Officers & Clerks of
 the Mint & of the Bank of the U.
 States.

July 1			Paid the salaries of the officers & Clerks for their services to 30 June in- clusive in pursuance of a warrant of the Director & 23. dated this day	2650-
			For names, occupations & salaries see Table	

Wages of laborers & of the Bank of
 the United States

Paid wages of laborers employed at the Mint
 from April 30 to June 1799 inclusive in
 pursuance of warrants of the Director of
 the Mint dated 23. in favor of the
 following persons

April 30	7	Joseph Glend	For pay of workmen in his de- partment till his discharge	116. 83.
				472. 00
				116. 03.
				547. 56
May 31	11	Joseph Glend		430. 19
	13	Merry Knight		120. 03.
	20	Butts		
July 1	21	Joseph Glend		
	22	Adam Dickfeldt	1st wages as a putout beginning April to 30 th inclusive	200-
				1921. 12

25
 Mint of the United States Phil² 2 Quarter 1799

Incidental & contingent expenses
 & repairs of the Mint & of the
 Bank of the United States.

Paid the following persons for articles
 furnished to them in pursuance of
 warrants of the Director of the Mint
 dated as follows.

1799	April 1	1	Geo. Woodford	for charcoal & haling	198-
	6	2	Richard Guy	repairing furnaces	15-
	13	3	Paul Knight	haying & haling	25. 39
	21	4	Richard Guy	breaking down way built	60-
				Paul Knight	10. 33
	25	5	John Gullen	stone & charcoal	52. 55.
	29	6	Edward Rice	charcoal & haling	15. 49
	May 18	9	John Foxall	iron castings	18. 34
	21	11	Brown & Co.	boards & pot & salt	118. 10.
	31	12	Enoch Manning	charcoal & haling	16. 00
	June 6	13	Paul Knight	haying & haling	15. 72
	10	14	Paul Knight	repairing & salt	13. 07
	20	15	Geo. Krebs	haying & haling	20-
	21	16	Abner Jones	charcoal & haling	131. 75
	July 1	21	Merry Knight	his account of contingent expenses to 30 June last	46. 68
					12. 66
	25	22	Chas. Parmentier	oil & candles, salt &c.	21. 31
				his account of contingent expenses to 30 June last	40. 95
	27	23	Adam Dickfeldt	last paid by him for break castings	1902. 11

Mint of the United States 2^d 1790

Matthew Boulton & Son sundry accounts
for bills of exchange remitted him.
To the Bank of the United States.
May 18 paid to Lewis Centard in pursuance of
a warrant of the Director \$10 for a bill
of bills of exchange purchased of him &
last drawn by D. Agutter of Jamaica
on Messrs. Messrs. Robello, & Co. London, dated
17th Decr 1790, remitted to Mr. Boulton
on 3rd Oct. 1790 for 1000 l. of purchase of paper
£1000.00. 1534. 1626 67

To Profit & Loss on Exchange
For the difference between the value of
a bill of exchange at par & the cost. Per
Value of 1000 l. at 100 1.777 77.
Cost as above 1.626 67
Difference 151 10
\$1.777 77

1793.

3 Quarter
August 31 1793.
Wages of Labourers To the Bank of
the United States

paid the wages of labourers employed
at the Mint from 1st July last to this day
inclusive in pursuance of warrants of
the Director of the mint dated & num-
bered in favor of the following persons Per
July 31 7 Henry Knight for pay of workmen in his de-
partment from 1st July to this
day inclusive 172 15.
" 8 Joseph Leland do do do 120 05.
" 9 Ditto do do do 128 83.
Aug 31 9 Henry Knight do do do 483 29.
" 18 Henry Knight 2 months wages as aforesaid 133 33.
" 20 Adam Lefkfeldt do do do 1340 73

Mint of the United States Phil. 31 August 1793

Incidental & contingent expenses
of the Mint To the Bank

paid the following persons for articles
furnished, repairs & in pursuance of
warrants of the Director of the mint dated & num-
bered as follows
July 8 1 Michael Apt. for new pump 27 50.
" 2 Paul Knight. hay carts & haling 25 07.
" 3 Amos Springue. Charcoals 77 50.
" 5 Thomas Dawson. Ground rent 33 75.
Aug 3 9 William Thomas. Wood 101.
" 10 Joseph Lefkfeldt. Blatner & Co. 92.
" 11 Paul Knight. hay 19 54.
" 12 Paul Knight. Iron 10 51.
" 13 Amos Springue. Shaver & Co. 16 90.
" 14 John Dot. " " 26 16.
" 15 Jacob Lefkfeldt. " " 15 50.
" 16 Sebastian Knight. German & Co. 59 20.
" 17 Henry Knight. contingent expenses 530 81.

Matthew Boulton & Son sundry accounts
for bills of exchange remitted to him
To the Bank of the United States

July 18 Paid Birmingham hotel & Co. in pur-
suance of a warrant of the Director of the
mint dated 1st July 1793 for a bill of exchange
drawn by John Glasford on the said
Commissioners of the Treasury & Co. in pay-
ment of the said hotel & Co. for
£5000 l. exchange at 130 13000.
July 20 Paid D. & S. in pursuance of a
warrant of the Director of the mint dated
1st July 1793 for a bill of exchange drawn
by David Stewart & Sons of Bathmore
on Bruckwood & Danich London dated
10 July 1793 for 1100 l. at 130 l. 143000.

To Profit & Loss on Exchange 6400 6400
For the difference between the value of
a bill of exchange at par & the cost. Per
Value of 1000 l. at 100 1.711 11.
Cost of 1000 l. as above 6400 6400
Difference 711 11
\$711 11

1793 20 Sept 1793 Head of the United States Phil

The Bank of the United States & Co
 the United States

Deposited in bank 6 Sept last cash
 received by virtue of a warrant of the
 Secretary of the Treasury, on account of
 the expenditures of the Mint 1500

Copper purchased for carriage & to sundry
 amounts

To Matthew Boulton of Soho
 The invoice of Copper dated 13 April 1793
 shipped on board the Amelia Capt
 Stobbs from Liverpool amounting
 in sterling to £1608 7 5

60 Casks Copper planchets
 1793. 21. 8 116 4 1/2 1150 5 9

Rolling, cutting out, rounding edges
 Annealing &c. 27 1/2 269 11 7

60 Casks 2 1/2 2 1/2

Duty & Port charges at Liverpool 32 1/2 1

Chert Insurance on 1000 lbs of
 Quinas & iron to 1/2 cent, if sails
 with convey for America or 2/2 cent,
 if sails with convey to America safe 9 58
 Policy 2
 Commission on procuring Insur. 11
 £1608 7 5

On the Brig Amelia, Capt Stobbs
 having sails with an armed ship, of
 which a certificate was procured, &
 forwarded to Mr Boulton here with
 two 2/2 cent deducted from Ins. 32
 £1576 7 5

as before 7006 09

To the Bank of the United States

to Cash paid W Thomas in pursuance
 of a warrant of the Secretary of the
 dated 19 July for so much ad-
 vanced by him to defray the
 expenses attending the Impe-
 rial of Copper 99 2 1/2 7 108 3 5

29 Head of the United States Phil Dec 31 1793

The Bank of the United States & Co
 the United States

deposited in bank the amount of cash
 received in the quarter ending this day
 in pursuance of warrants of the Sec-
 retary of the Treasury

* New 1793 date 11 November for salaries
 of officers & clerks of the Mint to 30
 Sept last inclusive 2650

* 3. 1793 date 6 November for the ex-
 penditures of the Mint's requests
 for the purchase of Copper 1000

to 319 date Dec 2 for the expenditures
 of the Mint 3000

to 1793 date for the salaries of
 the officers & clerks of the Mint to 31 Dec
 1793 2650
 £12300

Matthew Boulton & Co London accounts
 for Bills of Exchange remitted here

To the Bank of the United States
 paid Rev G B Bond bills of Exchange
 purchased by him at Baltimore drawn
 by David & Co on 14 Dec at ninety days
 date 10 Dec 1793 on Breckinridge & Co
 London for £251 11 1/2 216 1 1/2 5373 33

To Profit & Loss on Exchange
 for the difference between the value of
 above bills at 100 & the cost 1793
 value of £251 11 1/2 216 1 1/2 5362 54
 Cost as above 5373 33
 Difference 189 11
 5562 44

Mint of the United States Phil. 31 Dec. 1799

1799

Dec 31	31	Wages of laborers - continues	
	31	Joseph Leland for pay of workmen in his Department in full to this day	\$ 1,260.75
	32	Henry Wright	09.31
	33	Adam Lefebvre & Co. carters wages as assistant carriers in full to this day	494.55
			200.00
			2,044.61

Accidental & contingent expenses & repairs of the Mint, &c. to the Bank of the U. States for the following persons for articles furnished & repairs by inspection of warrants of the Director of the mint dated the numbers

Nov 5	1	William Thomas for work	10.79
12	4	John Anderson - repairing furnaces, lime sand & haling	32.31
13	6	John H. H. for charcoal & haling	279.00
	7	Spaulding & Co. for paving & common bricks	24.18
	9	Adam Lefebvre & Co. for carting hay for mint horses during winter	37.33
15	10	Burton & Mannahoe for charcoal & haling	77.50
	11	James M. Taylor - a sack of oil	16.50
	12	Paul Knight - hay	21.18
	13	14 Lockwood & Hodge, cash paid by him for oats for horses of mint	20.21
	22	15 Amos Sellers - putting forth of mint	12.00
	32	32 Capt. Wm. G. Paul - correcting of mint	9.57
Dec 2	23	Isaac Garrison - charcoal & haling	77.00
	24	Amos Springer - charcoal & haling	62.00
	25	Peter Luepfe - charcoal	7.00
	26	Paul Knight - a sack of hay	22.33
	27	Isaac Thine - 2. date	10.30
	30	Thomas Shipp - a sack of hay	63.75
	31	31 John Hale - a sack of hay	12.00
	32	32 William Rouse - repairing of mint	7.00
	33	33 Thomas Nelson - charcoal	2.00
			1,110.00

Mint of the United States Phil. 31 Dec. 1799

1799	35	John Shuckshank for stationary	820.65
	36	Edward Thacker for stationary	211.64
	37	Edward Thacker for stationary	59.25
	38	Joseph Leland - Contingent expenses	12.91
	39	Henry Wright	68.22
			77.85
			1,059.02

1st Quarter 1800

March 31st

The Bank of the United States, D. C. To the United States, D. C. deposited in the bank the amount of cash received in the quarter ending this day in pursuance of warrants of the Secretary of the Treasury

Jan 11	11	Warrant of the Secretary of the Treasury dated Dec. 31st for the expenditures of the mint	3000.00
Apr 1	1	Warrant of the Secretary of the Treasury dated 10 April 1800 for salaries of Officers & Clerks of the Mint to 10 April 1800	2650.00
Feb 27	27	Received from John Vaughan, am't of charge against him for expenses in separating gold from a Silver Deposit 11:18 of 9 July 1795 by Act which was withdrawn for that purpose according to an agreement with the Director of the Mint of 26 March 1796: which is recorded by	
		150 Bushels charcoal at 17 3/4 cts 26.25	
		100 matts for 1799 25.00	
		100 bushels straw 25.00	
		6 bushels lead 33.60	
		9 Tons 2.00	
		Wages of 2 men 54 days each 1.50	
		Tools repairs &c 100.00	
		4 bushels potatoes 11.00	
		82 1/2 bushels coal 27.50	
			557.95

\$ 6,207.95

Mint of the United States Philad^a 31 March 1800Salaries of the Officers & Clerks of the mint.
Depto The Bank of the United States.Feb 14 Paid Nathaniel Thomas Treasurer 8th
install for his salary from Jan 1800. to 10 Feb.
in pursuance of a warrant of the Director of
this 14 Feb. 11th 79. 72Mar 31 Paid the salaries of Officers & Clerks of
the mint in full to this day inclusive, in pursuance
of a warrant of the Director of this date 11th 20.

Elias Boudinot	Director from Jan	2000.	500.	
Henry Voigt	Chief Clerk	1500.	375.	
Joseph Richardson	Assayer	1500.	375.	
Joseph Cloud	Melter & Refiner	1500.	375.	
Robert Seet	Engraver	1200.	300.	
Benjamin Rush	Throsp.	1200.	300.	
George Thompson	Clerk	10 Feb.	700.	95. 25
Samuel Hough	"	Jan	500.	125.
Sodewyck Sharpe	"	"	500.	125.
				2570. 25
				2650. 00

Wages of Labourers De to the Bank of the
United StatesPaid wages of workmen employed at the Mint
from Jan 1st to this day inclusive, in pursuance
of warrants of the Director of the marginal
dates & numbers.

1800				
Jan 31	8.	Sodewyck Sharpe & say Joseph Cloud	for two months wages of Labourers in his department from 1 st to this day.	96. 50
"	9.	Henry Voigt	for one month's wages of Labourers employed in his department to this day.	519. 5
Feb 28	12.	Joseph Cloud	for one month's wages of Labourers in his department to this day.	116. 33
"	13.	Henry Voigt	for one month's wages of Labourers employed in his department.	529. 5
"	14.	Joseph Cloud	"	116. 33
Mar 31	18.	Joseph Cloud	"	525. 5
"	19.	Henry Voigt	"	1903. 37
			Carried over.	

Mint of the United States Philad^a 31 March 1800

Wages of Labourers continued.

1800
Mar 31. 23. Adam Eckfeldt. for one quarter wages as a fistant
Clerk from 1st Jan to this day incl^d 200. --
2103. 37Incidental & contingent expenses & repairs of the
Mint Depto The Bank of the United States.Paid the following persons for articles furnished
repairs &c. in pursuance of warrants of the
Director of the marginal dates & numbers.

1800				
Jan 8.	1.	Sodewyck Sharpe	for cash paid by him for Cart Corn for the use of the Mint.	26. 83
"	2.	Betten & Harrison	for oil of whet	79. --
"	3.	Richard Hill Morris	for standing Boards & shaff	15. 50
"	4.	Paul Knight	a Load of Hay brought	23. 25
"	5.	Peter Helms	a Cart & carters & sundries	17. 67
"	6.	Paul Knight	one load Hay brought	19. 50
"	7.	James M Taylor	one load of Hay brought	15. --
"	8.	Sodewyck Sharpe	cash paid by him for Cart	13. 15
Feb 11.	10.	Sodewyck Sharpe	cash paid by him for Cart	15. 20
"	11.	ditto	Cart & judicial meal	51. 50
Mar 11.	15.	David Jos Bacon	300 th Blasted Meal	18. 93
"	16.	Isaiah Grace	Wood, halting sawing &c.	44. 3
"	17.	Isaac Cat	a new boiler one bottom & lining metal	34. 20
"	21.	Joseph Cloud	his contingent expenses	90. 50
"	22.	Henry Voigt	ditto	456. 26

Mint of the United States, Philad: 30 June 1800

2^d Quarter 1800

30 June

The Bank of the United States De to

The United States

deposited in said bank the amount of cash received in the quarter ending this day in pursuance of warrants of the Secretary of the Treasury & for deposit of silver in name of us.

1800	April 29 th	Warrant N ^o 56 dated 29 th April 1800 in account of the purchase of copper	9,333.33
May 30	Warrant N ^o dated	on account of the expenditures of the mint	3,500.
May 31	d ^o N ^o dated	for salaries of Officers & Clerks of the mint to 30 June 1800 inclusive	2,650.
June 17	Received from Roy Nash Treas ^r of the mint of the United States	for payment of a deposit of silver in the name of the United States on 3 June 1800 being silver recovered from lost ballons & litharge made use of in refining silver deposited by the Bank of Maryland on 18 July 1794, & for which an appropriation has been made by Congress	227.36
			\$ 15,710.69

Salaries of the Officers & Clerks of the Mint De to

The Bank of the United States

June 30	Paid the salaries of the Officers & Clerks of the mint in full to this day inclusive in pursuance of a warrant of the Director N ^o 19 of this date.	500.
	Chief Assistant Director	2000.
	Benjamin Nash Treasurer	1200.
	Robert Sear Engraver	1200.
	Henry Voigt Chief Coiner	1500.
	Joseph Cloud Melted & Refined	1500.
	Joseph Richardson Assayer	1500.
		22,200.

Mint of the United States 30 June 1800

Salaries of Officers continued

Isaac Mough	Director's Clerk	500	2225.
Isaac Mough	Chief Coiner's Clk	500	125.
George Baumgarter	Treasurer's Clk	700	175.
			2650.

Wages of Labourers De to The Bank of the United States

Paid wages of workmen employed at the Mint from 1st April to 30 June 1800 in pursuance of warrants of the Director of the marginal duties & numbers in favor of the following persons. Viz

1800	April 30	5. Henry Voigt for one month's wages of Labourers employed in the refining department from 1 st April to this day inclusive	468. 5
		6. Joseph Cloud for one month's wages of Labourers employed in the melting & refining department of the mint ending this day	116. 83
May 31	10. Ditto	D ^o D ^o & Joseph Cloud	124. 83
	11. Henry Voigt for one month's wages of Labourers in his department ending this day		427. 5
June 30	18. Joseph Cloud	D ^o D ^o & Joseph Cloud	120. 83
	21. Henry Voigt	D ^o D ^o	427. 5
	22. Adam Eckfeldt for one quarter's wages as a fireman from 1 st April to this day inclusive		200.
			\$ 1884. 64

Incidental & contingent expenses & repairs of the Mint De to The Bank of the United States

Paid the following persons for articles furnished repairs &c in pursuance of warrants of the Director of the marginal duties & numbers in favor of the following persons

1800	April 28	1. Thomas Canby for Corn	18. 07
	30	2. John Britton Jr for Ship's Bank	7. 51
			25. 58

Mint of the United States Philad^a 30 June 1800

1800	Incidental & contingent expenses continued	26.18
April 30	14. Frederick Eckstut for steel	22.09
	7. C. Parmentier for candles oil &c	3.92
May 21	8. Samuel Chester for charcoal shaling	81.
	9. Jacob Ford for stocking turning for wheels &c	11.40
June 3	12. Samuel Chester charcoal shaling	74.25
	14. Jacob Eckfeldt iron for a dental vise	13.20
10	16. Rudolph & Francis 100 Bushels of corn	66.67
19	10. Amos Hubbs Huffles	45.
20	17. Joseph Cloud his contingent expenses	28.53
	20. Henry Fiegl D ^r d ^r	73.89
		\$ 446.13

1800 Sundry accounts D^r to The Bank of the United States
 April 26. paid William & Francis in pursuance of a warrant
 of the the Director N^o 2. for a bill of Exchange
 drawn by Alex^r Baring on John & Frank Baring & Co
 London for B^r Bank N^o of the mint of 26 apt. at 60
 days N^o for \$2000 N^o at 175. Exchange \$ 9333.33
 Matthew Boulton for the above bill to him
 this day for purchase of copper \$888.88
 \$2000 N^o at 100^{ths}
 Profit & Loss on Exchange for the difference between
 the cost of the above bill & their value at par N^o
 cost of \$2000 N^o as above 9333.33
 value of d^r N^o at 100^{ths} 8888.88
 1144.45
 9333.33

The United States D^r to Profit & Loss on Exchange
 for the difference between the cost of bills
 of Exchange for \$2000 N^o purchased of William &
 Francis & their value at par 1144.45
 Copper purchased for coinage D^r to The Bank of the
 United States
 Paid Jacob Eckfeldt 3 June in pursuance of a
 warrant of the Director N^o 13 for 300^{ths} of shot copper
 purchased of him for coinage at 2^{ths} per lb \$ 51.5

Mint of the United States Philad^a 30 Septem^r 1800

3rd Quarter 1800
 The Bank of the United States D^r to the United States
 Disbursed in said bank the amount of cash
 received in the quarter ending this day in
 pursuance of warrants of the Director of the
 Treasury N^o 12 for a bill of deposit in name
 of the United States
 1800
 Sept 27. Warrant of the Director of the Treasury
 N^o 17 dated on account of the 8,000
 purchase of copper
 Sept 30. Warrant of the Director of the Treasury
 N^o 120 dated on account of the 4,000
 expenditures of the mint
 Warrant of date d^r d^r
 N^o 1224 dated for salaries of the 2050
 Officers & Clerks of the mint to this day
 Sept 28. Received from B^r Bank Trans of the Mint of the U.S.
 for payment of a deposit of silver in the name of
 the United States on 18 June last being silver
 received from B^r Bank of the U.S. in pursuance of an
 order of the Board of Directors of the Bank of the U.S.
 dated 18 July 1794 for which an appropriation had been
 made by Congress 201.17
 \$ 14851.17

Copper purchased for coinage D^r to Sundry accounts
 To Matthew Boulton
 for pieces of copper dated 17th April 1800 shipped &
 shipped on board Capt^r Remond from Liverpool 2112.10.8
 Shaling
 D^r N^o 1. & 58
 D^r N^o 1. & 6
 6th Casks of Copper Shavings
 N^o 5. 7. 5. 5 at 100. p^r ton 1574.4.10
 Rollings, cutting out, & mounting the edges 201.9.1
 Carriage of 27 of ton 8.10.8
 On board at 2^{ths}
 Duty & shipping charges at Liverpool 44.8.7
 Coin found. \$ 1928.13.2

40. Mint of the United States Philad^a 30th Septem^r 1800

Amount brought forward \$1928.13.2
 Insured out \$100 on Goods in the
 Comona St. Merrill at 4 from Liverpool
 to Philadelphia at 8 Quinias p^{er} C^t to
 return 10 p^{er} Cent of sails with convey
 for voyage at 100 of sails with partial
 convey 4 arrives (Penny)
 Penny \$2.12.6. Amount \$5.5 7.17.6
 By \$ 2112.18.8

Note. The Brig Comona having sailed
 with partial convey, of which a certifi-
 cate was procured & forwarded to Mr. Boulton
 he will have 2 p^{er} Cent deducted from interest. 42.
 By \$ 2070.18.8

at 1/2 a Dollar 9.204.15
 To the Bank of the United States
 Paid Edmund Charles in pursuance
 of a warrant of the Director N^o 3 of 12th Aug^r 1800
 for cash paid by him for
 Purchase of Copper from Wharf \$ 8.40
 2 natural certificates of the Comona's heavy
 sailed with partial convey 2.67
 Entry from for landing of same 2.67
 Paid Edw^d Reynolds Esq^r for so much advan-
 ced by him for postage of letters on the subject
 of Copper since July 1799 13. 24.07
 By \$ 9.228.22

To the Bank of the United States Dr. to Copper purchased for coinage
 Received from Baker & Company for cost of one bush
 Copper N^o 47, which was sold in the River at unloading
 of the Copper. weight
 Mult. 3.2.17.8. Sold thereof
 Cost 2.3.10.8. Lost value 123.05
 Deduct amount of their full of freight of
 5 1/2 Casks of Copper at 20. 7.9. 9. 1/2 by ap^{er} 92.87 30.18

Mint of the United States Philad^a 30th Septem^r 1800

The United States Dr. to Matthew Boulton
 for Due Account of 10th Decem^r 1799 and
 Richards & Bondth London, which was remitted
 to Mr. Boulton in Dec^r 1799, but which he returned
 protested to his letter of 24th May 1800 \$1251.11.0 5562.14
 Actual expenses of 10.5
 Balance 2.2.6 4.8.11 19.70
 Conting^{ts} of plant \$ 1255.19.11. 5582.20

1800
 Sept. 1st Sundry Accounts Dr. to The Bank of the United States
 Paid the following persons, in pursuance of warrants
 of the Director for Bills of Exchange at 100th p^{er} Cent
 For During the London at 170 Exchange
 Warrant N^o 15 to Philips Diamond & Co for 1000 4533.33
 of 1st Aug^r in their favor
 Warrant N^o 16 to Nicholas Gifford & Co for
 their due for 1000 of the mint 764.14.1 3466.67
 of the mint By 1764.14.1. 8000.

Matthew Boulton
 for the above bills remitted him 29 August last
 for purchase of Copper By 1764.14.1. at par 7843.12
 Profit & Loss on Exchange
 For the difference between the cost of the above bills
 & their value at par
 Cost of 1764.14.1. by as above 8000.
 Value of d^r at 100th p^{er} Cent 7843.12 150.88
 \$ 8000.

The United States Dr. to Profit & Loss on Exchange
 for the difference, being 1/2 between the cost of
 Bills of Exchange for \$200 1764.14.1. purchased
 of Commodore & Melan Gifford & Co their value at par 150.88

Salaries of the Officers & Clerks of the mint
 Dr. to the Bank of the United States
 Paid the salaries of the Officers & Clerks of the
 Mint in full to this date inclusive, in pursuance
 of a warrant of the Director N^o 23 of the date
 17th Decem^r 1799, & during same as specified p^{er} 20th 2630.

Mint of the United States Philad: 30th Septem^r 1800.

Wages of Labourers D^{to} The Bank of the United States

Paid wages of workmen employed at the mint from 1st July to 30 Septem^r 1800. in pursuance of warrants of the Director of the marginal dates & numbers, in favor of the following persons. viz:

1800	July 31	Henry Voigt	for wages of Labourers employed in the mining department from 1 July to this day inclusive	446.55
		Joseph Cloud	One months wages of Labourers employed in the melting department from 1 July to this day inclusive	128.83
	Sept 1	Henry Voigt	Wages of Labourers employed in the department from August to this day	446.55
		Joseph Cloud	ditto ditto ditto	128.83
	14	ditto	ditto from 1 st Septem ^r to this day	128.83
	30	ditto	ditto ditto ditto	446.55
	19	Henry Voigt	ditto ditto ditto	446.55
	25	Adrian Eckfeldt	One Recorders wages as assistant	200.00
			Coins	1920.14

Incidental & Contingent expenses & Repairs of the mint

D^{to} The Bank of the United States

Paid the following persons for articles furnished & repairs in pursuance of warrants of the Director of the marginal dates & numbers, in favor of the following persons. viz:

1800	July 7	Samuel Meave	for bar & shot iron	30.93
		Amos Lubbo	" Milling pots & covers	25.50
	31	John Sauck	Two large tubs	14.07
	Aug 11	John Withman	Eleven 1/2 bds of wood & charges	61.06
	19	The Overseers of the Blackfriars School	for 1 year board of 16 in possession of the mint	27.50
			Carried forward	159.66

Mint of the United States Philadelphia 30th Septem^r 1800.

		Amount brought forward	50.00
Aug 22	19	Thomas Phipps for 50 th Quick silver	29.89
26	10	Taylor & Hochstetler Work done at the mill	57.06
28	11	John Withman Ten cords of wood & charges	10.04
	12	John Wolf a load of Hay	103.29
	17	Jacob Hoyer 2 bds of wood	28.46
Sept 10	21	Joseph Cloud his contingent expenses	14.81
	22	Henry Voigt ditto ditto	14.94
	23	Rufard & Will Morris Bonds & scuttling &c	14.00
	24	C. Parmentier Oil, Candles &c	\$ 518.15

4th Quarter 1800

31st December

The Bank of the United States D^{to} The United States

Deposited in said bank the amount of cash received in the Quarter ending this day in pursuance of warrants of the Secretary of the Treasury & Warrant of the Secretary of the Treasury dated for salaries of the Officers & Clerks of the mint.

2650.00

Salaries of the Officers & Clerks of the Mint D^{to} The Bank of the United States

Paid the salaries of the Officers & Clerks of the mint in full to this day inclusive in pursuance of a Warrant of the Director 26th of this date

\$ 2650.00

(Name, Occupation & Salary same as specified) Feb 20

Wages of Labourers D^{to} The Bank of the United States

Paid wages of workmen employed at the mint from 1st October to 31 Decem^r 1800. in pursuance of warrants of the Director of the marginal dates & numbers in favor of the following persons. viz:

(continued)

144. Mint of the United States Philad^a 31. Decem^r 1800

1800	Wages of Laborers continued		
Octob 31	Henry Veigt	for wages of Laborers employed in the minting department from 1 st instant to this day	427. 5
7	Joseph Cloud	Wages of Laborers employed in the minting department from 1 st instant to this day	116. 83
Dec 1	Pelle ditto	ditto 1 Month to 30 th de	116. 83
14	Henry Veigt	ditto 1. ditto to 30 th de	427. 5
21	Joseph Cloud	ditto 1. ditto 31.	116. 83
22	Henry Veigt	ditto 1. ditto	381. 31
25	Adam Cookfield	one quarters wages as Assistant Cashier from October to this day	200. --
			1,785. 90

Incidental & Contingent Expenses & Repairs of the Mint
D^{to} The Bank of the United States

And the following persons for articles furnished & repairs & in pursuance of warrants of the Director of the minting department in pursuance of the following persons & viz

1800	W ^o	persons & viz		
Octob 1	1	Jacob Winter	for Charcoals hauling	119. --
21	2	Edward Shoemaker	for mending & repairing 30 pairs of shoes	187. 55
	3	George Kuehner	for mending & repairing 30 pairs of shoes	109. 75
	4	Amos Schepers	for mending & repairing 30 pairs of shoes	117. 33
21	5	John Sander	for mending & repairing 30 pairs of shoes	11. 87
	6	Samuel Chester	for Charcoals hauling	46. 50
Novemb 7	8	John Point	for mending & repairing 30 pairs of shoes	18. 67
	9	John Point	for mending & repairing 30 pairs of shoes	17. 33
	10	Amos Schepers	for mending & repairing 30 pairs of shoes	124. --
20	11	Samuel Chester	for Charcoals hauling	210. --
	12	Pelle ditto	ditto	16. 53
28	13	John Wolf	for mending & repairing 30 pairs of shoes	93. --
Decemb 1	14	Samuel Chester	for Charcoals hauling	69. 33
	15	Calist Brulke	for mending & repairing 30 pairs of shoes	9. 70
11	16	John Sander	for mending & repairing 30 pairs of shoes	12. --
16	17	John Sander	for mending & repairing 30 pairs of shoes	1128. 60
23	18	John Sander	for mending & repairing 30 pairs of shoes	
29	19	John Sander	for mending & repairing 30 pairs of shoes	

145. Mint of the United States Philad^a 31. Decem^r 1800

1800	Amount		
Dec 20	Samuel Chester	for mending & repairing 30 pairs of shoes	1128. 60
21	Joseph Cloud	ditto	17. 53
22	Henry Veigt	ditto	39. 78
23	Henry Veigt	ditto	79. 79
			1265. 70

1st Quarter

31st March 1801

31.st March 1801

The Bank of the United States. D^{to} The United States

deposited in said bank the amount of cash received
in the quarter ending this day, in pursuance of
Warrants of the Secretary of the Treasury.

Minant J ^r	Salut	for the President's	1000.
		contingent expenses & repairs of the mint	2650.
Minant M ^g	Salut	for Salaries of the Officers	6650.

And the salaries of the Officers & Clerks of the mint in full to this day inclusive, in pursuance of a Warrant of the Director No 20 of this date. 87.

Persons & viz		
Elias Boudinet	Director from Jan 1 to 31 Mar 2 2000	500. --
Henry Veigt	Chief Coiner 1. ditto	375. --
Benjamin Rush	Treasurer Ditto	300. --
Joseph Richardson	Assayer Ditto	375. --
Joseph Cloud	Melter & Refiner ditto	375. --
Robert Scott	Engraver ditto	300. --
Isaac Hough	Printer & Clerk 1. ditto	105. 50
Isaac Hough	Printer & Clerk 2. ditto	12. 50
George Burrell	Treasurer 2. ditto	175. --
Isaac Hough	Clerk 2. ditto	125. --

\$ 20,530. 06

Wages of Laborers D^{to} The Bank of the United States
And the wages of unknown employees at the mint from Jan 1 to 31 Mar 1801, in pursuance of Warrants of the Director of the minting department in pursuance of the following persons & viz

Mint of the United States Philad^a 31st March 1801

1801	May 2 ^d	Wages of Laborers, continued.	
Jan 7 31	5	Joseph Cloud	for one month's wages of Laborers employed in his department ending this day
		Do. Henry Voigt	Ditto ditto ditto
Feb 28	10	Ditto d.	Ditto ditto ditto
		Do. Joseph Cloud	Ditto ditto ditto
March 31	15	Ditto	Ditto ditto ditto
		Do. Henry Voigt	Ditto ditto ditto
		Do. Adam Eckfeldt	One quarter's wages as Assistant Clerk to this day
			\$ 1747.40

Incidental & Contingent expenses & Repairs of the mint
To The Bank of the United States

		Said the following persons for articles furnished repairs &c in pursuance of warrants of the Director of the marginal dates hereunder, in favor of the following persons	
1801	May 1	Joseph James Cutchin	for stationary from 8 Jan 1800 to the 1 st instant &c
		Do. 2. Cotton & Harrison	for oil of vitrol
		Do. 3. John Harrison	ditto
		Do. 4. Sedwycke Sharpe	a money advanced by him for oil & clay
		Do. 5. Charles Parmentier	a oil candles salt &c
		Do. 6. Richard Hill Menis	boards standing &c
		Do. 7. Elshah Fisher &c	a cast steel
		Do. 8. Francis Graham	a bopper pan
		Do. 9. Joseph Penson	boards &c
		Do. 10. Nathan & Dec Miller	boards &c
		Do. 11. Henry Voigt	his contingent expenses for the quarter ending this day
		Do. 12. Joseph Cloud	ditto ditto
			\$ 179.93

Mint of the United States Philad^a 30 June 1801

		2 ^d Quarter	
		The Bank of the United States To The United States	
		deposited in said bank the amount of cash received in the quarter ending this day, received in pursuance of warrant of the Secretary of the Treasury	
		for the purchase of copper	
1801	May 30	Warrant N ^o 71 dated	for salaries of the Officers
		Warrant N ^o 1928 dated	for salaries of the Officers
		Warrant N ^o 1928 dated	for salaries of the Officers
			\$ 19,613.06

		Salaries of the Officers & Clerks of the Mint To The Bank of the United States	
		Paid the salaries of the Officers & Clerks of the mint in full to this day inclusive in pursuance of a warrant of the Director N ^o 23 of this date	
1801	June 30	Elias Boudinot	Director
		Benjamin Rush	Treasurer
		Henry Voigt	Chief Clerk
		Joseph Richardson	Assay
		Joseph Cloud	Melter & Refiner
		Robert Slat	Engineer
		George Chumley	Treasurer
		Adolphus Fischer	Director
		Sedwycke Sharpe	Chief Clerk
			\$ 2,650.00

		Wages of Laborers To The Bank of the United States	
		Paid wages of workmen employed in the mint from 1 st April to 30 June 1801 in pursuance of warrants of the Director of the marginal dates hereunder in favor of the following persons	
1801	April 30	Joseph Cloud	for one month's wages of Laborers employed in his department ending this day
		Do. Henry Voigt	ditto ditto ditto
		Do. 12. Ditto	ditto ditto ditto
		Do. 13. Joseph Cloud	ditto ditto ditto
		Do. 14. Ditto	ditto ditto ditto
		Do. 15. Henry Voigt	ditto ditto ditto
			\$ 1,525.40

Mint of the United States Philadelphia 30th June 1801

1801
June 30th 21st Wages of Laborers continued
Adam Eckfeldt for quarterly wages as Assistant
Remitted to this day

1525	40
200	
1725	40

Incidental & contingent expenses & repairs of the Mint
To the Bank of the United States

Paid the following persons for articles furnished, repairs &c
in pursuance of warrants of the Director of the mint
dated & numbers in favor of the following persons.

April 14	1	Amos Lubin	for melting pots & covers	23.83
	2	Samuel Mease	Boards & chert	41.30
	3	Samuel Chester	Boards & chert	244.15
	4	Samuel Oliver	Wood & chert & sawing	16.28
	5	Samuel Chester	Boards & chert	52.25
May 20	8	Paul Jones	One load of Bay & chert	10.97
26	9	Alexander & Co	Timber	25.96
27	10	Richard & De Witt	Scantling & boards	14.81
29	11	Proctors of the Black School	10 pms ground rent of lots in possession of the Mint	27.50
June 8	14	Henry Foxall	Sundry cast iron work	33.49
11	15	Charles Taylor	as carpenter's work at the machinery	74.25
25	16	John Wolf	Hay, half weighing & chert	13.59
30	19	John Biddle	Sundry & chert	29.03
20	20	Henry Voigt	for contingent expenses for the Quarter ending this day	79.56
	22	George Harrison	Oil & candles &c	13.93
				\$ 701.20

Matthew Boulton's Debt Sundry Accounts

Enclosed in the Director's letter of 15th May 1801 to Rufus
King Esq. Minister of the United States at London to be
forwarded to Mr Boulton in case of shipment of copper had
been or was likely to be made to the mint, as per the Director's
letter to latter of 12th May 1801 & June 1801
Alexander Baring's acct of 9th May 1801 in favor of James
Boulton at 50 s. & 10 p. in the Treasury (Baring & Co London)
£4000 by at 166 2/3 Exchange \$ 7777.77
Committed forward

Mint of the United States Philadelphia 30th June 1801

Matthew Boulton Dr brought forward
To the Bank of the United States
Paid James Ford for said £4000 by at 166 2/3
in pursuance of a warrant of the Director 17th 1801
To Profit & Loss on Exchange
After the difference between the value of the above bills
at par and their actual cost viz
Value of £4000 by at 166 2/3 Cash 17777.77
Cost ditto as above 16800.00
977.77

Profit & Loss on Exchange Dr to The United States
for the difference being found between the cost of bills
of Exchange for £4000 by purchased of James Ford
& their actual cost viz
3rd Quarter or
30th September 1801

The Bank of the United States Dr to The United States
Deposited in said Bank the amount of cash received
in the Quarter ending this day, received in pursuance
of warrants of the Secretary of the Treasury viz
1801
August 7th Warrant No 101 dated 28th July 1801 for the incidental
& contingent expenses & repairs of the Mint 4000.00
September 30th Warrant No dated for Salaries of the
Officers & Clerks of the mint for the quarter ending
this day 2650.00
\$ 6650.00

Salaries of the Officers & Clerks of the mint
Dr to the Bank of the United States

Paid the salaries of the Officers & Clerks of the mint
in full to this day inclusive in pursuance of a
Warrant of the Director No of this date
James Salaries & Occupations same as specified
(John 47)

2650.00

Mint of the United States Philadelphia 30th September 1801.

Copper purchased for coinage Dr to sundry accounts

To Matthew Boulton of England
for two pieces of copper shipped by him per ship
Swanwick from Liverpool amounting to £3745.9.2 1/2
Invoice of 52 Casks dated 9 March 1801.

B No 1 a 53.
52 Casks Copper planchets weighing
7 1/2 2 1/2 1/2 at 1440 p lb £ 11454.1.4
Rolling cutting out planchets, admitting the waste
amounting to 1/2 at 27 p lb 268.18.8
52 Casks at 2/3 7.4.4

1730-0.9
Duty & shipping charges at Liverpool 41.17.5
Premium of Insurance on 18000 at 4 p 100 73.2.4
Commissions & Charges 7.0.0

Invoice of 50 Casks & 1 Box, dated 20 March 1801.
B No 51 a 110.

50 Casks & 1 Box Copper planchets weighing
10 2 1/2 1/2 1/2 at 1440 p lb £ 1477.11.8
Rolling cutting out planchets, admitting the
waste amounting to 1/2 at 27 p lb 273.5.0
50 Casks at 2/3 each 7.10.8
1 Box at 1/4 1.7.4

Duty & shipping charges at Liverpool 43.2.5
Premium of Insurance on 18000 at 4 p 100 79.10.0
Commissions & Charges 7.2.6

1888.8.3
S. Sterling 3745.9.2 1/2
At 1/6 a dollar 16646.50

To The Bank United States

For the following persons in pursuance of warrants
of the Director of the marginal data numbers for change
in silver copper.

July 28 1. Baker & Combes for freight of same 154.92

Aug 11 1. Sedgewick & Sharpe for freight of 100 Casks
of 1/2 box Copper planchets from ship Swanwick
to the Mint 10.00

To paid Entry Quarant

To paid Bank Director of the Mint
for 21 months advanced by him for Charges
sum 227 August 1801 11.21.37

176.39
10822.79

Mint of the United States Philadelphia 30th September 1801.

The United States Dr to Matthew Boulton

For this sum being 2 p Cent deducted from his invoice of
copper for Coinage entered 30th September 1800 but which
by his letter of 3 Jan 1801 he advises was not received.
The Comptroller not sailing with convoy, no allowance on
weekly going out of port with armed ships, it must be an
appointed Convoy of Government ships.
£52 Sterling at par.

Wages of Laborers Dr to The Bank United States

For wages of workmen employed at the mint from July
to 30 September 1801 in pursuance of warrants of the
Director of the marginal data numbers in favor of
the following persons Viz

July 31	2	Henry Wright	For one month wages of Laborer employed in his department ending this day	304.53
	3	Joseph Cloud	ditto ditto	95.56
	10	Henry Wright	ditto ditto	332.25
August 31	11	Joseph Cloud	ditto ditto	98.33
	15	Ditto	ditto ditto	98.33
September 30	16	Henry Wright	ditto ditto	344.22
	21	Adam Eckfeldt	One quarter wages as appointed Clerk to the day	200.00
				\$ 1471.22

Incidental & Contingent expenses & repairs of the Mint

Dr to The Bank of the United States

For the following persons for articles furnished
repairs & in pursuance of warrants of the Director of
the marginal data numbers in favor of the following
persons Viz

August 17	5	Joseph Richardson	For 325 lb Antimony	69.33
24 th	6	Jeremiah Bernhardt	1000 paving bricks	10.00
	7	John Goodman Junr	for 1000 bricks	27.00
25	8	James Subers	for 1000 bricks	30.00
31	9	Robert Evans	for 1000 bricks	4.86
September 10	12	Jacob Sader	for 1000 bricks	111.05
			Carried forward	\$ 257.24

Mint of the United States, Philadelphia 30th September 1801

1801		Amount brought forward	
Sept 30	13	John Biddle for 10 g. Aquaforts	257.24
	14	Timothy J. Bingham for 10 g. Aquaforts	10.56
	17	John Biddle for 10 g. Aquaforts	13.50
	18	Henry Wheat for 10 g. Aquaforts	54.50
	19	Joseph Cloud for 10 g. Aquaforts	69.53
			25.80
			\$ 414.18

1st December 1801

The Bank of the United States D^r to the United States

Deposited in said bank the amount of cash received in the quarter ending this day, in pursuance of warrants of the Secretary of the Treasury, viz

1801			
Nov 10	Warrant N ^o dated for the purchase of Copper 10,000		
Dec 7	Received of Adam Eckfeldt for 896 lb. rough copper sold by him to the Mint in May 1797 at 1/6	109.24	
21	Warrant N ^o dated for salaries of the Officers & Clerks of the Mint for the quarter ending this day viz	2650.	
		12,819.24	

Wages of Labourers D^r to the Bank of the United States

Paid the wages of labourers employed in the mint from 1st October to the 31st December 1801 in pursuance of warrants of the Director of the marginal dates numbers in favour of the following persons viz

1801			
Oct 31	3	Henry Wright for one month's wages of Labourers employed in his department and his day	322.91
			89.33
	4	Joseph Cloud ditto ditto	323.91
			89.33
Nov 30	10	Henry Wright ditto ditto	89.33
	11	Joseph Cloud ditto ditto	323.86
	14	Ditto ditto ditto	
Dec 31	15	Henry Wright ditto ditto	
	20	Adam Eckfeldt One quarter's wages as Assistant Cashier from 1 st October last to this day viz	200.
			\$ 1,138.67

Mint of the United States Philadelphia 31st December 1801

Copper purchased for Coinage D^r to Sundry Accounts
To Matthew Boulton of England
for two pieces of Copper shipped by him per Ship, New Jersey from Liverpool, amounting to \$4,377.77 7/8

Invoice of 70 Casks dated 7th August 1801

B N ^o 71	70 Casks Copper planchets weighing 70 lbs. 12 1/2	at 107 pence	\$ 1745.10.6
	Rolling cutting out, remitting the scrap		254.0.2
	remitting the edges amounting to 227 pence		2089.10.8
	70 Casks	at 2/8 each	9.6.8
	Duty shipping at Liverpool		47.17.5
	Premium of Insurance on \$2250 at 2 1/2 p 100		112.5.0
	Policy 5/6 p 100 on \$2200		5.15.0
	Commission on \$2250 at 5/8 p 100		5.12.0
			\$ 2228.19.9

Invoice of 67 Casks dated 18th August 1801

B N ^o 71	67 Casks Copper planchets weighing 67 lbs. 12 1/2	at 107 pence	\$ 1081.19.7
	Rolling cutting out, remitting the scrap		324.9.9
	remitting the edges amounting to 227 pence		8.18.8
	67 Casks		46.14.3
	Duty shipping charges at Liverpool		168.7.1
	Premium of Insurance on \$2170 at 2 1/2 p 100		5.10.-
	Policy 5/6 p 100 on \$2200		5.8.6
	Commission on \$2170 at 5/8 p 100		79.5.7
			\$ 2448.7.10

Patenting 4,377.7.7

At 1/6 a Dollar 19,455.---

To The Bank of the United States

And the following persons in pursuance of warrants of the Director of the marginal dates numbers in favour of the following persons for charges on the above Copper

1801			
Oct 27	John Jacob Sharpe for Paid postage of 107 Casks of Copper from the Mint from Liverpool	12.70	
	To paid duty on said Copper		53
	To paid the Bonded Freight of the Mint for postage paid by him since 1 st August	3.	
	Wages of Labourers employed at same	60.	
Nov 11	Received of John Jacob Sharpe for freight of same	17.03	219.3 1/2
		201.71	19,074.3 1/2

Mint of the United States Philadelphia 21st March 1802.

Matthew Boulton Dr. To sundry accounts
remitted him for the Treasurer's letter of 8 Feb^y & 26 March
the following bills of Exchange on London. 1st 6s 8d 1/2
2nd 6s 8d 1/2 3rd 6s 8d 1/2 4th 6s 8d 1/2 5th 6s 8d 1/2
Philip & Co. 1151 48 1/2
Daniel W. 1151 48 1/2
Dan. Black on George Barclay & Co. 950. 00
July 2, 1801. 18. 1/2 10,675 11

1802 Feb^y 4 To the Bank of the United States
Paid William Crummett in pursuance of a warrant of the
Director W. C. for his a/c 1151. 18. 1/2 at 105. 6388. 37

Mar. 25 Paid Dan. W. 1151 in pursuance of a warrant of the
Director W. C. for his a/c 1151. 18. 1/2 at 105. 1180. 00 10,668. 37

To Profit & Loss.
for the difference, being gain between the cost of the above
bills & their value at par 103⁷/₁₀
Value of 1151. 18. 1/2 at 105⁷/₁₀ 10,675. 11
Cost of do. at 105 10,668. 37 106. 74

Incidental & contingent expenses & repairs of the Mint Dr.
To the Bank of the United States.
Paid the following persons for articles furnished, repairs &c.
in pursuance of warrants of the Director of the mint
dates & numbers, in favor of the following persons. Viz.

1802 Feb^y 15 1. Edward Shumaker & Co. for nails, screws & ironmongery 27. 27
8. John Elliott Harrison. ditto 18. 00
Mar. 20 8. Richard (Renaud) ditto 13. 76
31 12. Henry Voigt. his contingent expenses for the 1st 3 52. 13
ending this day
13. George Harrison. ditto 18. 00
14. Samuel Oliver. Wood, heading, sawing &c. 11. 35
114. 42

Profit & Loss on Exchange Dr. To the Bank of the United States
for the difference, being gain between the cost of
1151. 18. 1/2 bills purchased as above & their value at par 106. 74

Mint of the United States Philadelphia 30th June 1802.

The Bank of the United States Dr. To the United States
deposited in said Bank the amount of bank received
in the quarter ending this day, received in pursuance
of warrants of the Secretary of the Treasury. Viz.

1802 Mar. 20 Warrant W. dated for the purchase of Copper 8834. 63
June 20 Warrant W. dated for salary of the Officers &
clerks of the Mint for the quarter ending this day 2050. 00
11,034. 63

Salaries of the Officers & Clerks of the Mint Dr.
To the Bank of the United States.
Paid the salaries of the Officers & Clerks of the Mint
in full to this day inclusive, in pursuance of a warrant
of the Director W. C. of this date 2650. 00
(Names, Occupations & salaries same as specified Feb. 4th)

Wages of Laborers Dr. To the Bank of the United States
Paid the wages of Laborers employed in the Mint
from 1st April to 30 June 1802, in pursuance of warrants
of the Director of the mint dated & numbers
in favor of the following persons. Viz.

April 30 4. Henry Voigt for the monthly wages of Laborers
employed in his department ending this day 326. 22
5. Joseph Cloud ditto ditto ditto 89. 33
May 31 7. Henry Voigt ditto ditto ditto 320. 16
8. Joseph Cloud ditto ditto ditto 84. 33
June 30 10. ditto ditto ditto ditto 89. 33
11. Henry Voigt ditto ditto ditto 324. 86
12. Adam Cotsfield one quarter wages as Assistant
Clerk from 1st April to 30 June 200. 00
\$ 1,434. 23

Incidental & contingent expenses & repairs of the Mint Dr.
To the Bank of the United States.
Paid the following persons for articles furnished, repairs &c.
in pursuance of warrants of the Director of the mint
dates & numbers, in favor of the following persons. Viz.

1802 April 24 1. Joseph Bowen for hay & half weighing 74. 88
2. Frederick Stall Ropes 9. 60
\$ 84. 48

Mint of the United States Philad: 30 June 1802

April 30	3	Amount brought forward	
May 31	9	George Hurst for salt (Pew) & Gunter Taster	81.48
		John Hutchinson 18 years ground rent of lots in	12.35
		Benjamin of the Black School possession of the Mint	27.50
June 30	12	Henry Wright his account of contingent expenses for the quarter ending this day	74.08
			192.41

May 26 Paid Matthew Boulton D^r to the Bank of the U States of the Director M^o for his dep^t 8th 299, dated 25 May 1801 at 60 days sight favor Thomas Holley on George Phillips & London remitted him of the Treasury letter 26 May 1799. 5 Sterling at 166 2/3 Exchange 8850..

3rd Quarter or
30th September 1802

Copper purchased for coinage D^r to Matthew Boulton for two pieces of copper shipped by him from Liverpool together 65 casks amounting to 1938.0.6

Invoice of 39 casks for Ship's Amiable dated 7 April 1802 B^r M^o 1839 39 casks Copper planchets weighing 7th 6th 2th 1th at 151. plan 1919.6.9

Rolling & cutting out the planchets, annealing & rebanding the edges, remitting the scrap, waste &c at 197. plan 189.9.8
39 casks at 2/8 each 5.4.0

Cartage, Portage, Bill of lading, Town duties, Duties at Customhouse, charges & Commission of ship 7.2.4
Premium of Insurance on 1150 at 24.0 23.0.0
Policy 57/6 Commission on procuring the same 5.15.0 1169.17.9

Invoice of 20 casks for Ship's Amiable dated 12 June 1802 B^r M^o 1840 20 casks Copper planchets weighing 7th 6th 2th 1th at 151. plan 1624.8.3

Rolling, cutting out the planchets, annealing &c at 197. plan 128.10.11
Cartage, Portage, Town duties, conveyance Policy 11.17.9
20 casks at 2/8 3.9.4
Premium of Insurance on 1750 at 24.0 15.12.19.13.0 788.2.9
Policy 500 at 24.0 119.0 1938.0.6

Mint of the United States Philad: 30th September 1802 1st Quarter

Amount brought forward	1938.0.6
11 1/6 Dollars	8612.44

To the Bank of the United States Paid the following persons in pursuance of warrants of the Director of the marginal dates & numbers for charges on the above copper 19.52

1802
July 9 2 Casks of Ship's Amiable for freight of goods 19.52
Soderberg Shaper for paid 3.90
Cartage on 39 casks from Ship's Amiable 1.5
Entry Permit for same 25
Duties to 3 persons employed at same 9.12.60
Paid by him since 27 October 1801 63.12

Sept 20 12 Freight of Ship's Amiable Paid Matthew Boulton freight of 20 casks of copper for Ship's Amiable 27.83

25 13 Soderberg Shaper for paid 3.90
Cartage on 20 casks from the Ship's Amiable 1.5
Entry Permit for same 25
Duties to 3 persons employed at same 9.12.60
Paid by him since 27 October 1801 63.12
4.93 32.76 95.88

8709.32

Salaries of the Officers & Clerks of the Mint

D^r to the Bank of the United States Paid the salaries of the Officers & Clerks of the Mint in full to this day inclusive in pursuance of a warrant of the Director M^o of this date 2050
(Names Occupations & Salaries, same as specified Feb 47)

The Bank of the United States D^r to the United States deposited in said Bank the amount of 6 casks received in the transfer ending this day, received in pursuance of warrants of the Director of the Treasury 114522 for incidental & contingent expenses 4000

Aug 9 114522 for incidental & contingent expenses 4000
Sept 30 114522 for salaries of the Officers & Clerks of the Mint 2650
6650

Mint of the United States Philadelphia 30th Septem^r 1802

Wages of Laborers D^r To The Bank United States

Caid the wages of Laborers employed at the mint from the 1st July to the 30th Septem^r 1802 in pursuance of warrants of the Director of the marginal duties and numbers in favor of the following persons viz

1802	July 31	4 th	Joseph Cloud	for one months wages of Laborers employed in his department ending this day	98.33
	Aug ^r 31	8	Henry Wright	ditto ditto	340.83
			Ditto	ditto ditto	331.24
	Sept 30	11	Joseph Cloud	ditto ditto	98.33
			Ditto	ditto ditto	98.33
		12	Henry Wright	ditto ditto	341.22
		16 th	Adam Cockfield	one quarters wages as Assistant Coiner from 1 st July last to this day inclusive	200.
					\$ 1508.28

Incidental & contingent Expenses & Repairs of the Mint

D^r To the Bank of the United States

Caid the following persons for articles furnished Repairs &c in pursuance of warrants of the Director of the marginal duties & numbers in favor of the following persons viz

1802	July 2	1 st	Daniel Lacey	for Rent halling & drawing	56.95
	31	16	Thomas Hancock	boards & carting	36.16
	Aug ^r 31	7	Michael Albright	Tubs &c	9.24
	Sept 4	10	Samuel Meade	Bar Wheel Iron	21.13
	30	15	Henry Wright	Contingent Expenses for the 1 st day	32.94
		17	John Biddle	Repairs Salt Churn & other tools	38.
		19	Joseph Cloud	Contingent Expenses for the 1 st day	31.55
					\$ 226.97

4th Quarter or 31st December 1802

The Bank of the United States D^r To The United States

deposited in said Bank the amount of cash received in the Quarter ending this day, received in pursuance of warrants of the Treasurer of the Treasury viz

1802	Nov. 15		Warrant No 102	For the purchase of Copper	8927.10
	31		Warrant No 1	Salaries of the Officers & Clerks of the Mint for 1802	2630.
					\$ 11577.10

Mint of the United States Philadelphia 31st Decem^r 1802 4th Quarter

Copper purchased for coinage D^r To sundry accounts

To Matthew Boulton for two Invoices of Copper Planchets shipped by him from Liverpool together 99 baskets amounting to \$ 2989.14.11

Invoice of 77 baskets for the ship Barbuch Capt. Kitley dated 21 July 1802 amounting to \$ 2246.1.6 by B^y

No 00 & 112 77 baskets Copper Planchets containing 286 lbs 2 22 27 lbs

185	lbs 0 0	Of which being cut out prior to 30 June at 181/	1211.15.0
101	lbs 2 27	Of which being cut out since the 30 June at 126/	640.19.4 1/2
286	lbs 2 27		1852.14.4 1/2

Rolling, cutting out, annealing the scrap & annealing the edges, annealing & delivering at Liverpool 286 lbs 2 27 lbs

77 baskets at 2/8 10.5.4
Duty & shipping charges at Liverpool 37.2.3 1/2
Premium on \$ 2350 at 1/2 p cent 47.0.0

Policy 2400 at 5/4 p cent 16.0.0
broker's p cent 2350 at 5/ 5.17.6

Invoice of 22 baskets for the ship India Capt. Matheway dated 3rd August 1802 amounting to \$ 643.13.5

No 143 & 104 22 baskets of Copper Planchets containing 80 lbs 0 2 23 lbs

20 short charged in former Invoice
80 lbs 1 15 at 126/ \$ 500.3.4 1/2

Cutting out &c at 27/ 108.10.4 1/2
22 baskets at 2/8 2.13.8

Duty & shipping charges at Liverpool 9.8.6
Premium on \$ 650 at 1/2 p cent 12.0.0
Policy 337 Commisⁿ 326 3.7.6

643.13.5
By \$ 2989.14.11

To The Bank of the United States 13757.70.

Caid the following persons in pursuance of warrants of the Director of the marginal duties & numbers for changes on the above copper viz

(Carried forward)

Mint of the United States Philadelphia 31st December 1802. 2^d Quarter.

1802	Amount brought forward			
Nov 14	7	Thomas & John Clifford		13,287.76
		for freight & Cartage of 77 casks per ship Redoubt	66.89	
15	13	Calhoun & Co		
		for Freight & Cartage of 22 casks per ship India	13.85	
26	16	Edwards & Co		
		for Freight & Cartage of 77 casks per ship Redoubt	4.0	
		Cartage on same	7.70	
		Cartage & Permit on 22 casks of India	8.13	
		Cartage on same	2.20	2.53
		Head & Assistant Director of the mint for postage paid by him since September last	2.00	12.66
				98.40
				13,386.16

1802		Sundry Accounts Dr To the Bank of the United States		
		for the following persons in pursuance of warrants of the Director for Bills of Exchange & Cash & Drift Min		
Dec 18	24	M ^r M. Elmer & Co for the bill in their favor		
		M ^r Carr & Bridges dr of 7 th instant on Jan ^r Hamilton & Co		
		Glasgow per paid in London	14	800.16.7 1/2
		M ^r Brown & Co dr of 24 th dated Richmond 8 th Dec ^r 1802		
		on Boyd & Miller & Co London for \$400 each	800	
		at 100 th City	1000.16.7 1/2	7,257.10
24	23	Savage & Dugan for their dr of 23 rd instant & favor		
		B. Rush, Treas ^r of the mint on his Robert & W. Roberts		
		London at 100 th City	108.9.7 1/2	1840.87
			2,009.6.3	9,097.97

		Matthew Beutten for the above bill remitted him		
		for balance of his account at 100 th City	8930.29	
		Profit & Loss on Exchange		
		for the difference between the cost of the above bill and their		
		Value at par		
		Cost of \$2009.6.3 City as above	9,097.97	
		Value of do at 100 th City	8,930.29	167.68
				9,097.97

		The United States Dr To Profit & Loss on Exchange		
		for the difference being 167.68 between the cost of Bills of Exchange		
		for 2009.6.3 City purchased of 1000 th City & Dugan & Co		167.68

Mint of the United States Philadelphia 31st December 1802. 4th Quarter.

1802		Salaries of the Officers & Clerks of the mint Dr		
		To the Bank of the United States		
Dec 31		for the salaries of the Officers & Clerks of the Mint		
		in full to this day inclusive, in pursuance of a warrant	2650	
		of the Director M ^{rs} of this date		
		James, Occupations & Salaries the same as specified fol. 147		

1802		Wages of Laborers Dr To the Bank of the United States		
		for the wages of Laborers employed in the mint		
		from the 1 st of October 1802 to 31 st Dec ^r 1802 inclusive, in pursuance		
		of warrants of the Director of the mint & the number		
		in favor of the following persons M ^{rs}		
Dec 31	5	Joseph Cloud for one month wages of Laborers employed	89.33	
		in his department, ending this day	316.24	
	6	Henry Wright ditto ditto ditto	89.33	
30	10	Joseph Cloud ditto ditto ditto	326.22	
	17	Henry Wright ditto ditto ditto	89.33	
Dec 31	27	Joseph Cloud ditto ditto ditto	326.22	
	28	Henry Wright ditto ditto ditto		
	30	Adam Eckfeldt for one quarter wages of Assistant	100	
		from 1 st Oct to this day		
				1,436.67

1802		Incidental & Contingent expenses & repairs of the Mint Dr		
		To the Bank of the United States		
		for the following persons for articles furnished, repairs &c		
		in pursuance of warrants of the Director of the mint & the		
		dates & numbers in favor of the following persons M ^{rs}		
Oct 18	1	Samuel Chastert for charcoal & chaffing	23	
27	2	Amos Subers for melting pots & bars	12.50	
29	3	Shannon & Co for a stop	13	
	4	Joseph Rice for wood hauling & sawing	47.75	
Nov 10	8	Jacob Dager for a load of Hay	10.70	
	9	Joseph Pearson for fire, oil, wood & 2 Cows	49.47	
	10	Amos Subers for melting pots & bars	24.17	
	12	William Shannon for charcoal	19.95	
	12	Edward of Latent salt for brack chauling	29.73	
30	14	Robert Evans for one quarter, chauling	12.17	
		Amount above provided		248.44

Mint of the United States Philad. 31st December 1802.

1802		Amount brought forward	
Dec 2	18	John Goodenough Jun ^r for currency sheet iron	218.44
4	19	Samuel Chester black coat & hauling	11.45
16	20	Amos Dubois blacklead & iron pans	27.00
Dec 21	22	Henry Tucker Books of entry to M&S B ^y	11.50
27	24	Henry Schuchter Stationary from 15 th July	10.00
	25	John Biddle Aqueduct & Co	11.74
29	26	William Dickins Messengers certificates	25.84
31	29	Henry Wright Contingent expenses for this q ^r	5.33
	31	George Harrison Oil & candles &c	58.90
	32	Joseph Cloud his contingent exp ^{ts} for 1 st q ^r	12.94
			40.26
			<u>Dr 463.10</u>

1st Quarter, or 31 March 1803.

The Bank of the United States Dr To The United States deposited in said Bank the amount of cash received in the Quarter ending this day; received in pursuance of warrants of the Comptroller of the Treasury. M^t

1803			
Jan 31		Warrant N ^o 67 for the ordinary expenses & repairs	4000.00
March 31		Warrant N ^o 2 for salaries of the Officers & Clerks of the mint the 5 th April 1803	2650.00
			<u>Dr 6650.00</u>

Salaries of the Officers & Clerks of the Mint Dr

March 31		To The Bank of the United States Paid the salaries of the Officers & Clerks of the mint in full to this day inclusive, in pursuance of warrant of the Director N ^o 19 of this date	2650.00
		Same occupations & salaries, same as specified in B ^y	

Wages of Labourers Dr To The Bank of the United States.

1803			
Jan 31	6	Joseph Cloud for one month's wages of Labourers employed in his department ending this day	82.62
	7	Henry Wright ditto ditto	310.58
		Amount forward	<u>Dr 393.20</u>

Mint of the United States Philad. 31st March 1803.

1803		Wages of Labourers brought forward	393.20
Feb 28	10	Henry Wright for one month's wages of Labourers employed in his department ending this day	326.22
	11	Joseph Cloud ditto ditto	92.33
March 11	11	Joseph Cloud ditto ditto	323.89
	15	Henry Wright ditto ditto	89.33
	16	Joseph Cloud ditto ditto	
	16	Adam Beckwith one quarter's wages as Assistant Cashier from Jan ^y last to this day	200.00
			<u>\$ 1,424.97</u>

Incidental & contingent expenses & repairs of the Mint Dr To The Bank of the United States

1803			
Jan 5	1	Samuel Chester for black coat & hauling	139.50
13	2	J. M. Smith & J. Ballenstall ditto ditto	11.50
30	3	J. M. Smith & J. Ballenstall Stationary from Jan ^y 1 st to 31 st Dec ^r	11.40
21	4	Edw. Shoemaker Drumming	19.25
15	5	John Harrison Oil & candles	19.00
26	7	John Pat. a new bottom in a boiler	19.77
20	9	Frederick Hall Paper &c	20.13
March 11	12	Joseph Pierson Hay & half weighing	114.17
19	12	Joseph Pierson Wood, haul & spreading	21.71
21	13	James Rebeck Oak & hauling by cart & horse	10.25
31	17	Henry Wright Contingent expenses for this q ^r	45.77
	18	John Biddle Paid notes & stationery &c	17.34
			<u>380.77</u>

Mint of the United States Philad. 30th June 1803

2^d Quarter, or 30th June 1803.

The Bank of the United States Dr. To the United States deposited in said Bank the amount of Cash received in the Quarter ending this day, received in pursuance of warrants of the Secretary of the Treasury. Act.

1803 June 30 1. Warrant N^o 1 for Salaries of the Officers & Clerks of the Mint. 2650. --

Salaries of the Officers & Clerks of the Mint Dr. To the Bank of the United States.

Paid the Salaries of the Officers & Clerks of the Mint in full to this day inclusive, in pursuance of a warrant of the Director N^o 11 of this date. 2650. --

(Names, Occupations & Salaries same as specified Feb. 17)

Wages of Laborers Dr. To the Bank of the United States.

Paid the wages of Laborers employed at the Mint from the 1st April last to 30 June 1803 inclusive, in pursuance of warrants of the Director of the marginal states & numbers, in favor of the following persons, viz.

April 30 4. Henry Voigt for one month's wages of Laborers employed in his department, ending this day. 325. 26
5. Joseph Cloud ditto ditto 89. 33
May 31 9. ditto ditto ditto 89. 33
10. Henry Voigt ditto ditto 326. 22
June 30 100. Joseph Cloud ditto ditto 89. 33
11. Henry Voigt ditto ditto 288. 64
1208. 11

16. Adam Eckfeldt One quarter wages as Assistant Collector from 1st April to this day. 200. --
1408. 11

Incidental & Contingent expenses & Repairs of the Mint Dr. To the Bank of the United States.

Paid the following persons for materials furnished, repaired & in pursuance of warrants of the Director of the marginal states & numbers, in favor of the following persons, viz.

Paid

Mint of the United States Philad. 30th June 1803

1803 June 30 1. Samuel Chester for Charcoals & hauling 69. 50
2. Jacob Brown for Irons, shut &c 38. 33
3. John Sander for Repairing Furnaces 17. 50
4. John Redburn for Repairing machinery, Wood &c 166. 91
5. Robert Evans for Building & Repairing 10. 30
6. Joseph Kier for Building & Repairing 25. 38
7. Joseph Kier for Wood, hauling & sawing 36. 67
8. Joseph Kier for Milling &c 6. --
9. Joseph Kier for Building & Repairing 13. 59
10. Joseph Kier for Building & Repairing 10. 60
11. Joseph Kier for Building & Repairing 12. --
12. Joseph Kier for Building & Repairing 12. --
13. Joseph Kier for Building & Repairing 12. --
14. Joseph Kier for Building & Repairing 12. --
15. Joseph Kier for Building & Repairing 12. --
16. Joseph Kier for Building & Repairing 12. --
17. Joseph Kier for Building & Repairing 12. --
18. Joseph Kier for Building & Repairing 12. --
19. Joseph Kier for Building & Repairing 12. --
20. Joseph Kier for Building & Repairing 12. --
505. 74

3^d Quarter, or 30th September 1803

The Bank of the United States Dr. To the United States deposited in said Bank the amount of Cash received in the Quarter ending this day, received in pursuance of warrants of the Secretary of the Treasury. Act.

1803 Sept. 1. Warrant N^o 1500 for the incidental & contingent expenses of the Mint. 4000. --
30. Warrant N^o for Salaries of the Officers & Clerks of the Mint. 2650. --
6650. --

Salaries of the Officers & Clerks of the Mint Dr. To the Bank of the United States.

Paid the Salaries of the Officers & Clerks of the Mint in full to this day inclusive, in pursuance of a warrant of the Director N^o 15 of this date. 2650. --

Wages of Laborers Dr. To the Bank of the United States.

Paid the wages of Laborers employed at the Mint from 1st July last to this day inclusive, in pursuance of warrants of the Director of the marginal states & numbers, in favor of the following persons, viz.

Sept. 1 2. Joseph Cloud for one month's wages of Laborers employed in his department ending 31 July. 98. 33
3. Henry Voigt ditto ditto 309. 56
4. Joseph Cloud ditto ditto 21 Aug. 87. 83
5. Henry Voigt ditto ditto 309. 56
Carried forward. 705. 28

Mint of the United States P. 30 September 1803

1803	Wages of Laborers brought forward	
Sept 10	Henry Birt for one month wages of laborers employed in his department ending this day	785.28
12	Joseph Cloud ditto ditto	274.73
11	Adam Edfeldt for one quarter wages as a Assistant Coiner from July last to this day inclusive	67.83
		200.00
		1327.84

Incidental & Contingent Expenses beginning of the Mint P. 31

To The Bank of the United States
Paid the following persons for articles furnished, being in pursuance of warrants of the Director of the mint dated & numbers in favor of the following persons.

1803	July 9	1. Owners of the Blackbird for one year's board rent of	
		Six in proportion of the mint	27.50
	Aug 31	6. Wages of 6 per fitcher	145.00
	Sept 6	7. William Liffie for one month's board rent	103.73
	17	8. Daniel Quincy for one month's board rent	69.17
	21	9. Samuel Chislet for one month's board rent	108.50
	30	13. Joseph Cloud for one month's board rent	16.32
	14	Henry Birt for one month's board rent	36.23
	16	John Biddle for one month's board rent	15.65
			422.40

Mint of the United States P. 31 December 1803

1803	Nov 12	The Bank of the United States P. 31 The United States Deposited in said Bank the amount of cash received in the quarter ending this day, received in pursuance of warrants of the Director of the Treasury. 10,000	
		Warrant No. 1333 for the purchase of 10,000	

Copper purchased for coinage P. 32 Sundry Accounts

To	Matthew Boulton for	
	Invoices of copper dated 11 July 1803 for Ship Bristol	
	Packet Capt. John Phillips from Liverpool amounting	
	to 2554.55	
B	1. 1. 33. 33 Casks of Copper purchased for half Cent	200.2.6
	at 124.02 ditto for Cent	200.2.4
	95 Casks of Copper weight 301.0.10 at 124.02	1912.0.0
	Rolling the Lake Copper, cutting the Blanks, Milling the Barrels & wash them, annealing the Blanks & Coinage thereof to Liverpool	150.16.8
	12 Cent Blanks at 100.2.0 at 20	270.14.0
	1 Cent ditto at 200.2.4 at 27	12.13.4
	95 Casks for ditto at 278	10.5.7
	Shipping charges, commission & Town dues	31.18.0
	Commissary Duties at 11 p. 8. Entry Packet	66.18.9
	Provision of Insurance on 2220 at 2.2 p. 10	12.17.6
	Policy 16.10. Commission 16.7.6	
		2254.5.3

To The Bank of the United States P. 33 Exchange \$ 11,552.28

1803	Nov 7	Paid the following persons in pursuance of warrants of the Director of the mint dated & numbers for charges on the above Copper	
	1. Jacob Barker for freight & carriage of 95 Casks Copper Blanks for Ship Bristol Packet	72.72	
	2. To George H. H. (ditto by him) for freight & carriage of 95 Casks Copper Blanks for Ship Bristol Packet	22.53	95.05
		0.57	
		12.00	75.11.47.33

Mint of the United States Philadelphia 31 December 1803

Copper purchased for coinage Dr To sundry Accounts
 To Matthew Boulton for service of copper metal
 24th August 1803 for Big Martin & Co. London
 from Liverpool amounting to L^{ts} 2556. 9. 6
 B. 1st 31st at 65... 32 Casks copper Branches for half tons weighing
 at 125... 186 62 Casks at 2nd 101: 2: 7 1/2
 187... 160... 3 for 100... 199. 5. 1
 94 Casks & 1 case of copper weight Co^{rs} 301. 1. 8 at 120/- 1948. 10. 0
 Colling the bars copper, cutting out the Branches
 Milling the same, rounding the edges, annealing
 & carrying to Liverpool Co^{rs} 2. 4
 84 Cent Branches 101. 2. 7 at 20/- 162. 6. 10
 Cent at 199. 3. 1 27/- 269. 13. 6
 94 Casks at 2/8 & 1 case 2/- 12. 12. 8
 Paid shipping charges, commissions & sundries 10. 2. 7
 for consignment at 1/4 & 1/2 Cent per Cask 82. 1. 5
 Premium of Insurance at 2500. at 2 1/2 % of 100 67. 4. 0
 for commission at 8. 8. 0 Policy at 6. 10 12. 18. 0
 L^{ts} 2556. 9. 6

To The Bank United States At 100 % Exchange 11362. 11

1800
 From 24th 7. Paid the following persons in pursuance of warrants of the
 Director of the principal duties & members in favor of shipbuilding
 for charges on the above copper metal
 Owners of Big Martin
 for Freight & Carriage of 94 Casks & 1 case copper Branches
 for Big Martin 72. 77
 30 11. To d'wyck Sharpe for paid by him
 Collyer, Samuel & Co. for the above copper 1. 7
 Carriage of ditto to the Mint 9. 50
 Carriage Copper belonging to the Mint .80 11. 37 84. 14

Dr 11360. 26

1803
 Salaries of the Officers & Clerks of the Mint Dr

Dr 31 To The Bank of the United States
 Paid the salaries of the Officers & Clerks of the Mint
 in full till the 31st of December 1803 in pursuance of a warrant
 of the Director of the Mint of this date 2000. 00

Mint of the United States Philad^a 31st December 1803

Sundry Accounts Dr To The Bank United States
 Paid the following persons for Bills of Exchange at 100/-
 1803
 17th 12th Robert Smith & Co. for 24th ins^{rs} from the Super
 on for Hamilton for 2000. Glasgow payable in London
 L^{ts} 633. 8. 5 at 75/- 2955. 96
 10th 15th Millings & Francis for 24th ins^{rs} from the Super
 on for Francis Baring & Co. London 1509. 8. 9 at 75/- 7044. 04
 2112. 17. 2 10000. 00
 Matthew Boulton for the above bills remitted him
 at par 9523. 84
 Profit & Loss on Exchange
 for the difference on the cost of the above bills which
 valued at par 10000.
 Cost of 2112. 17. 2 at 100/- 2112. 17. 2
 valued of ditto at 100/- 9523. 84 1476. 19
 Dr 10000. 00

Wages of Laborers Dr To The Bank United States

1803
 From 30 9. Paid the wages of Laborers employed at the Mint
 from the 1st October last to this day inclusive in pursuance
 of warrants of the Director of the principal duties &
 numbers in favor of the following persons. At
 Joseph Cloud. For one month's half pay of Laborers in his
 department from 1st October last to the 1st of Nov^r
 the Mint was closed 30. 92
 10 Henry Wright for ditto ditto ditto 156. 07
 11 Ditto for one month's wages of Laborers employed
 in his department ending this day 264. 77
 13 Joseph Cloud ditto ditto 64. 83
 20 Ditto ditto ditto 61. 83
 21 Henry Wright ditto ditto 259. 99
 22 Adam Cockfield for one quarter's wages as a Merchant (carver)
 from 1st October last to this day inclusive 200. 00
 1032. 41

Mint of the United States Philadelphia 31st December 1803

Incidental & contingent Expenses & repairs of the Mint Dr.
To The Bank of the United States

Said the following Passes for Articles furnished, repairs &c.
in pursuance of warrants of the Director of the mint dated & numbers, in favor of the following persons. Viz.

1803				
Nov 7	3	John Cal	for axes broken on a Steamer	8.58
9	11	Samuel Chester	Charcoal hauling	157.50
15	5	Amos Subers	Melting City & Boxes	91.50
24	6	Joseph Pearson	5 Loads Hay half weighing	115.58
25	8	William Davidson	for a Cart House	60. --
Dec 28	16	John Biddle	Mixed Coal & Ashes	114.50
29	17	ditto	Aqua Fortis	15.69
30	18	Sam. Withers	Books & Stationery	28.39
31	19	George Harrison	Oil, candles &c.	12.52
	20	Joseph West	5 Cords of Wood, hauling &c.	28.46
	21	Henry Voigt	Contingent Expenses for this Quarter	60.99
				\$ 603.71

1st Quarter of
31st March 1804

The Bank of the United States Dr. to The United States
deposited in said Bank the amount of Cash received
in the Quarter ending this day, received in pursuance
of Warrants of the Director of the Treasury. Viz.

1804				
February	27	Warrant N ^o 1575	for the purchase of Copper	13652.24
March	31	Warrant N ^o 1576	for Salaries of the Officers & Clerks of the Mint	2650. --
				16302.24

Salaries of the Officers & Clerks of the Mint Dr.
To The Bank of the United States

Said the Salaries of the Officers & Clerks of
the Mint in full to this day inclusive in pursuance
of warrant of the Director N^o of this date.

2650. --

Mint of the United States Philadelphia 31st March 1804

Wages of Laborers Dr. to The Bank of the United States
Said the wages of Laborers employed at the Mint
from the 1st January last to this day inclusive.

1804				
Jan 31	1	Joseph Cloud	for one month's wages of Laborers employed in the department ending this day	61.50
		ditto	ditto	255.37
		ditto	ditto	65.58
Feb 29	2	Henry Voigt	ditto	229.40
		ditto	ditto	65.58
March 31	3	Joseph Cloud	ditto	224.50
		ditto	ditto	200. --
		ditto	ditto	1102.20

Incidental & contingent Expenses & repairs of the Mint Dr.
To The Bank of the United States

Said the following Passes for Articles furnished, repairs &c.
in pursuance of warrants of the Director of the mint dated & numbers. Viz.

1804				
Jan 31	3	Edward Shoemaker	for Ironmongery from City last	31.11 1/2
March 7	6	Jacob Brown	One Shot Rifle Iron	11.75
19	7	Daniel Leary	Wood hauling & sawing	13.27
28	8	John Smith	repairing the furnace	28.51 1/2
31	12	Henry Voigt	Contingent expenses for this Quarter	55.50
				185.36

Mint of the United States, Philad^a 30th June 1804.

The Bank of the United States D^o to The United States
deposited in said Bank, the amount of cash received
in the Quarter ending this day, received in pursuance
of warrants of the Secretary of the Treasury in
1804
April 30 Warrant N^o 80 for the Incidental & contingent expenses
repairs of the Mint 4000.
June 30 Warrant N^o 81 for Salaries of the Officers & Clerks of the Mint 2650.
July 7 July D^o 6650.

Salaries of the Officers & Clerks of the Mint D^o

To the Bank of the United States.

Paid the Salaries of the Officers & Clerks of the Mint,
in full to this day inclusive, in pursuance of a
Warrant of the Director N^o 17 of this date 2650.

Wages of Laborers D^o to The Bank of the United States

Paid the wages of Laborers employed at the Mint
from the 1st April last to this day inclusive, in
pursuance of warrants of the Director of the
Mint dated & numbered thus.

1804
April 30 3 Joseph Cloud for one month's wages of Laborers
employed in his department, ending this day 65.58
May 14 Henry Wright ditto ditto 229.40
May 31 8 Joseph Cloud ditto ditto 65.58
9 Henry Wright ditto ditto 229.40
June 30 12 Joseph Cloud ditto ditto 65.58
13 Adam Coffield One quarter's wages as Assistant
Clerk from 1st April last to this day 200.
July 11 Henry Wright One month's wages of Laborers employed
in his department, ending this day 218.77
1,074.31

Sundry Accounts D^o to The Bank of the United States

1804
April 10 1 Paid Stephen Leonard for his drafts of this date at 60 days sight
on the Branch Bank of London, favor Robert Biddle Esq.
£2907.17.7 at 17 1/2 Exchange 13,612.67
Matthew Boulton for the above Bill under the Act of 1793 13,190.58
Robert Biddle Esq. for the difference on the bill of the above (Bills) when cashed
at 17 1/2 Exchange 422.09
Total of 1804, 17.7.24 at 17 1/2 Exchange 13,612.67
Total of 1804 13,612.67

Mint of the United States, Philad^a 30th June 1804.

Incidental & Contingent Expenses repairs of the Mint D^o
To the Bank of the United States

Paid the following persons for articles furnished, repairs &
in pursuance of warrants of the Director, of the marginal
dates & numbered thus.

1804
April 14 2 Daniel Sweeney for wood, hauling & sawing 20.05
May 1 5 Joseph Cloud Contingent expenses from Nov. last 8.27
6 Amos Sabers repairing pots 85.50
7 Joseph Pison Repairing weighing beam 25.25
June 28 10 Jane Sisson Books Stationery from Nov. last 14.61
11 George Francis All handles 31.45
30 15 John Biddle Coal, oil, water & Stationery 33.78
16 Henry Wright Contingent expenses for the quarter 242.04

29th September 1804 3rd Quarter

The Bank of the United States D^o to The United States

deposited in said Bank, the amount of cash received
in the Quarter ending this day, received in pursuance of
warrants of the Secretary of the Treasury thus.

1804
Sept 29 Warrant N^o 82 for Salaries of the Officers & Clerks of the Mint 2650.

Salaries of the Officers & Clerks of the Mint D^o

To the Bank of the United States.

Paid the Salaries of the Officers & Clerks of the Mint,
in full to this day inclusive, in pursuance of a Warrant
of the Director N^o 24 of this date 2650.

Wages of Laborers D^o to The Bank of the United States

Paid the wages of Laborers employed at the Mint
from the 1st April last to this day inclusive, in pursuance of
warrants of the Director of the Mint dated & numbered thus.

1804
July 31 3 Daniel Sweeney for wood, hauling & sawing 71.58
Joseph Cloud for one month's wages of Laborers employed
in his department, ending this day 71.58
Aug 31 5 Henry Wright ditto ditto 226.81
6 Duff ditto ditto 226.81
Sept 29 10 Joseph Cloud ditto ditto 71.58
11 Henry Wright ditto ditto 71.58
12 Adam Coffield One quarter's wages as Assistant
Clerk from 1st April last to this day 200.
1,125.17

1804.

July 07

Termin 1

Nov 8

Novem 8

4.

1761.

Nov 11

1804
Mint of the United States Philad^a 31st December 1804

Wages of Labourers. Date The Bank United States

For the wages of labourers employed at the Mint of the United States from the 1st October last to this day inclusive in pursuance of warrants of the Director of the marginal date sundries viz

October 31	2	Joseph Cloud	For one months wages of labourers employed in his department, ending this day	65.58
Novem ^r 30	3	Henry Voigt	ditto	226.31
	12	Joseph Cloud	ditto	65.53
	15	Henry Voigt	ditto	226.13
Decem ^r 31	17	Ditto	ditto	226.31
	18	Joseph Cloud	ditto	65.58
	20	Adam Eckfeldt	One quarters wages as Assistant Coiner from 1 st October last to this day inclusive	200.00
				1076.49

Incidental & contingent expenses & repairs of the Mint. To the Bank of the United States

For the following persons for articles furnished, repairs & in pursuance of warrants of the Director of the marginal date sundries viz

October 12	1	Joniah Coxens	For coals & haling	100.75
Novem ^r 8	6	Henry Voigt	ditto	95.00
21	9	John Patterson	Wood, haling & sawing	39.82
24	11	Benjamin Bates	White pine boards & sawing	11.50
Decem ^r 11	14	Benjamin Bates	Charcoal & haling	60.00
15	15	Michael Foster	ditto	20.00
21	16	Assessors of the Black School	For one year ground rent of lot in possession of the mint, due 1 st July & Aug ^r last	27.50
31	19	George Wernisen	For Oil Candles &c	13.57
	20	John Biddle	Coal & haling	24.25
	21	Henry Voigt	Contingent expenses for this quarter	67.34
	22	John Biddle	Stationary &c from the 1 st July last to this day	17.96
				482.69

March 1805 1st Quarter

The Bank of the United States Date The United States

deposited in said Bank the amount of cash received in the Quarter ending this day, received in pursuance of warrants of the Secretary of the Treasury viz

1805				4000.00
February	11	Warrant W ^g	for the interest on the Mint	2650.00
March	20	Warrant W ^g	for salaries of the Officers & Clerks of the Mint	6650.00

Mint of the United States Philad^a 30th March 1805

Salaries of the Officers & Clerks of the Mint. To the Bank of the United States

For the salaries of the Officers & Clerks of the mint, in full to this day, included in pursuance of warrants of the Director of the marginal date sundries viz

March				2650.00
-------	--	--	--	---------

Names Occupations Salaries same as specified Vol. 147

Wages of Labourers. Date The Bank United States

For the wages of labourers employed at the Mint of the United States from the 1st Jan^y last to 31st instant inclusive in pursuance of warrants of the Director of the marginal date sundries viz

January 1	1	Joseph Cloud	For one months wages of Labourers employed in his department ending this day	65.53
	5	Henry Voigt	ditto	226.31
Feb ^r 28	8	Joseph Cloud	ditto	65.58
	9	Henry Voigt	ditto	226.31
March 30	11	Ditto	ditto 31 st instant	226.31
	10	Joseph Cloud	ditto	65.53
	12	Adam Eckfeldt	One quarters wages as Assistant Coiner from 1 st Jan ^y last to 31 st March 1805	200.00
				1076.67

Incidental & contingent expenses & repairs of the Mint. To the Bank of the United States

For the following persons for articles furnished, repairs & in pursuance of warrants of the Director of the marginal date sundries viz

January 18	1	John Patterson	For Bay & half sawing	87.28
24	2	Michael Eckfeldt	Carriage work	9.37
29	3	Amos Dubbs	Haling pots & boxes	61.20
Feb ^r 11	6	John Wernisen	Oil of Linseed	9.00
14	7	Edw ^d Shewmaker	Wagoning	51.02
March 20	13	George Wernisen	Oil Candles	8.00
	14	Henry Voigt	his contingent expenses for this Q ^r	54.90
				280.80

Mint of the United States Philad: 29th June 1805

The Bank of the United States De To The United States
deposited in said Bank the amount of cash received
in the Quarter ending this day, in pursuance
of Warrant of the Director of the Treasury. Vt.

1805
June 29. Warrant N^o 2 for salaries of the Officers & Clerks of the mint 2650

Salaries of the Officers & Clerks of the mint Dr.

To the Bank of the United States

Paid the salaries of the Officers & Clerks of the mint
in full to the 30th instant inclusive, in pursuance of a
Warrant of the Director of the Treasury dated 17th Nov^r 1804

1805
June 29 18 Names Occupations and salaries due & now ascertained
Total 2650

Wages of Laborers De To The Bank United States

Paid the wages of Laborers employed at the Mint
of the United States from the 1st April last to the 30th
instant inclusive in pursuance of Warrant of the
Director of the Treasury dated 17th Nov^r 1804

1805

April 30 3 Henry Veigt for one month wages of laborers employed
in this department ending this day 226.34
14 Joseph Cloud ditto ditto 65.58
May 31 6 Ditto ditto ditto 65.58
7 Henry Veigt ditto ditto 226.24
June 29 14 Ditto ditto ditto 30th 285.21
15 Joseph Cloud ditto ditto 71.58
17 Adam Eckfeldt one month wages as Assistant
Carter from 1st April last 200

Incidental & contingent expenses repairs of the mint 1140.57

To the Bank of the United States

Paid the following persons for articles furnished, repairs
in pursuance of Warrant of the Director of the Treasury
dated 17th Nov^r 1804

1805
April 17 1 Jacob Helken for Stationary & printing Warrants &c 214.50

Mint of the United States Philad: 29 June 1805

Amount brought forward	34.55
April 20 2 Samuel & The Richards for 2 double spread Printing	19.20
May 24 5 John S. Rockwell Mill work for the mint	31.57
June 2 8 Joseph Pearson Hat and half weighing	53.10
10 9 James Subers Milling post & taxes	141.40
12 10 Ezekiel Anderson Hat & scale & shelling	75.25
15 11 Jacob Brown at Day Horse	50
21 12 Ludlow & Stigl Lead & Gas & conducting the Hydrant	59
29 13 Joseph Cloud Water into the Mint	41.57
16 Henry Veigt Contingent expenses from July last	67.92
	for this quarter
	\$ 503.24

The United States De Matthew Bealton

for sheet credited him & Entry of 31 Dec^r 1804

Invoice for Swanwick

Insurance on \$3760 at 2 1/2 p^{er} cent 94.75

Entered in above entry at 2 p^{er} cent only 75.40

July 3 15.2 16.74

30th September 1805 3rd Quarter

The Bank of the United States De To The United States

deposited in said Bank the amount of cash received

in the Quarter ending this day, in pursuance

of Warrant of the Director of the Treasury Vt.

1805

Sept 27 Warrant N^o 225 for the Incidental & contingent expenses 4000

30 Warrant N^o for salaries of the Officers & Clerks 2050

in 2 Batches \$ 6050

Salaries of the Officers & Clerks of the mint Dr.

To the Bank of the United States

Paid the salaries of the Officers & Clerks of the mint

in full to the 30th instant inclusive, in pursuance

of a Warrant of the Director N^o 225 of the 20th Dec^r 1804

(Carried over)

Mint of the United States Philad: 30th September 1805

Salaries of the Officers & Clerks of the mint, for 1805.

Robert Patterson	Director	at 2000 \$ per annum	500
Benjamin Cook	Treasurer	1200	300
Henry Abert	Chief Coiner	1500	375
Joseph Richardson	Assayer	1500	375
Joseph Cloud	Chief Officer	1500	375
Robert Sest	Copier	1200	300
George Connelley	Superintendent	700	175
Stephen M. Sharp	Chief Coiner's Clerk	500	125
Adolphus Fisher	Director's Clerk	500	125

2650

Wages of Laborers. Debit To the Bank of the United States

And the wages of Laborers employed at the mint of the United States from the 1st July last to this day inclusive, in pursuance of Warrants of the Director of the original data numbers, in favor of the following persons. Viz—

1805	July 31	5	Henry Veigt	For one month's wages of Laborers employed in his department, ending last day	305.81
		6	Joseph Cloud	ditto ditto	71.58
	August 31	12	Ditto	ditto ditto	71.58
		10	Henry Veigt	ditto ditto	305.81
	September 30	18	Joseph Cloud	ditto ditto	61.73
		19	Henry Veigt	ditto ditto	275.07
		21	Adam Coblentz	One Quarter's wages as Assistant Coiner from 1 st July last to this day	200
					1291.58

Incidental & contingent expenses & repairs of the mint. Dr.

To the Bank of the United States
And the following persons for articles furnished repairs &c. in pursuance of Warrants of the Director of the original data numbers. Viz—
(Carried forward)

Mint of the United States Philadelphia 30th September 1805

1805 Incidentals & contingent expenses & repairs for 1805

July 12	1	Daniel Scurry	For Wood Chauling	24.11
15	2	Jacob Broder	Iron	32.55
26	3	Overseers of the Black School	for one year's ground rent of 2 lots in possession of the mint	27.50
	4	Daniel Scurry	for Wood Chauling & sawing	11.02
31	5	Jacob Ford	annual cart	116
Aug 6	7	Friedrich Hall	Boys & youth	16.53
7	8	Jane Kithin	Stationary & printing Receipts	31.99
10	9	John Pinner	Cork chauling & chauling	11.82
20	10	Andrew Pile	Hay chauling	32.12
27	11	Thomas Dubois	Black lead & paint	5
Sept 3	14	Daniel Scurry	Wood chauling & sawing	59.18
6	15	John Pinner	millwrights work done at the mint	32.59
9	16	George Walters	Wood chauling & sawing	66.88
12	17	Daniel Scurry	Carpenters work done at the mint	148.10
20	20	Joseph Cloud	Contingent expenses for the quarter	24.94
	22	John Biddle	Apex & Tris. Antimony &c.	44.53
	23	Henry Veigt	Contingent expenses for the quarter	108.89
	24			678.70

31st December 1805 4th Quarter

The Bank of the United States Debit To the United States
deposited in said Bank the amount of Cash received in the Quarter ending this day; received in pursuance of a Warrant of the Secretary of the Treasury. Viz—

1805 Decemr. 31 Warrant N. 14 for salaries of the Officers & Clerks of the mint 2650

Decemr. 31 Salaries of the Officers & Clerks of the mint Dr.

To the Bank of the United States
And the following persons for articles furnished repairs &c. in pursuance of Warrants of the Director of the original data numbers. Viz—
(Carried forward)

Mint of the United States Philad^a 31st December 1805

Wages of Laborers To The Bank of the United States
Paid the Wages of Laborers employed at the mint
of the United States from the 1st of October last to this day
inclusive in pursuance of warrants of the Director
of the marginal dates & numbers in favor of the following
persons Viz

1805	October 31	6	Joseph Cloud	For one month's wages of laborers employed in the department, ending this day	62.93
		7	Henry Voigt	ditto ditto	280.90
	Nov 30	11	Joseph Cloud	ditto ditto	65.58
		12	Henry Voigt	ditto ditto	280.90
	Dec 31	22	ditto	ditto ditto	280.90
		23	Joseph Cloud	ditto ditto	65.13
		26	Adam Eckfeldt	One month's wages as Assistant Clerk from 1 st October last to this day inc.	200.00
					1,250.34

Incidental & contingent expenses & repairs of the mint
To The Bank of the United States

Paid the following persons for articles furnished, repairs
in pursuance of warrants of the Director of the marginal
dates & numbers Viz

1805	Oct 3	1	Adam Eckfeldt	For the rent of a frame house in the rear of the mint, belonging to the mint	60.32
	10	2	Joseph Wm Tucker	Repairing a window &c	26.25
	18	3	John Eyre	a large bag, shelling	23.00
	21	4	Jacob Bernhardt	for Bicks	20.00
	28	5	Phil Wulf	Warms	12.76
		8	Isiah Kozens	for Charcoal shelling	121.00
	Nov 19	9	Joseph Pinson	Hay and half whetting	20.12
	22	10	Joseph Pinson	Charcoal shelling	121.00
	29	11	Richard Wolford	Charcoal shelling	17.15
	Dec 7	12	Edward Galt	a Brop box for weighing soap	17.15
					1,227.93

Carried forward

Mint of the United States Philad^a 31st December 1805

1805	Dec 7	13	Robert Griffith	Amount brought forward	1,227.93
		14	Robert Griffith	for Rent of a frame house in the rear of the mint	30.00
	17	15	Shields & Powell	for Rent of a frame house in the rear of the mint	89.36
		16	Amos Sabers	for Rent of a frame house in the rear of the mint	152.62
		17	Sam. Wetherill	for Rent of a frame house in the rear of the mint	24.25
		18	Isaac Ball	for Rent of a frame house in the rear of the mint	19.15
		19	John Biddle	for Rent of a frame house in the rear of the mint	17.31
		20	ditto	for Rent of a frame house in the rear of the mint	15.60
		21	John Biddle	for Rent of a frame house in the rear of the mint	15.13
		22	John Biddle	for Rent of a frame house in the rear of the mint	7.31
		23	George Wetherill	for Rent of a frame house in the rear of the mint	101.95
		24	Henry Voigt	for Rent of a frame house in the rear of the mint	880.90

1st Quarter of

31st March 1806

The Bank of the United States To The United States
deposited in said Bank the amount of Cash received
in the Quarter ending this day, received in pursuance
of warrants of the Secretary of the Treasury viz

1806	March 13	13	Warrant 2 ^d 7171	for the incidental & contingent expenses & repairs of the mint	4000.00
		31	Warrant 2 ^d 7171	for salaries of the Officers & Clerks of the mint	2050.00
					6050.00

Salaries of the Officers & Clerks of the mint To
The Bank of the United States

Paid the Salaries of the Officers & Clerks of the mint
in full to this day inclusive, in pursuance of
a warrant of the Director's 2^d 20 of this date
(Money Occupations & Salaries do come as on
31st September last)

2050.00

Mint of the United States. Philad: 25th March 1800

Wages of Labourers D^{to} The Bank United States.
Paid the wages of Labourers employed at the mint
of the United States, from the 1st January last to this
day inclusive, in pursuance of Warrants of the Director
of the original dates and numbers, in favor of the
following persons. Viz:

1800	Jan ^y 01	5	Henry Voigt	For one months wages of Labourers employed in this department ending this day	312. 14
		6	Joseph Cloud	ditto ditto ditto	65. 58
	Feb ^y 28	11	Ditto	ditto ditto ditto	65. 58
		12	Henry Voigt	ditto ditto ditto	326. 73
	March 21	15	Ditto	ditto ditto ditto	314. 30
		16	Joseph Cloud	ditto ditto ditto	65. 58
		17	Adam Eckfeldt	one quarters wages as Assistant Clerk from 1 st Feb ^y last to this day incl ^d	200. --
					1,276. 91

Incidental & Contingent expenses & repairs of the mint D^{to}
To The Bank of the United States.
Paid the following persons for articles furnished & repairs &c.
in pursuance of warrants of the Director of the original
dates & numbers. Viz:

1800	Jan ^y 10	" 1	Andrew Ellsworth	for Charcoal & Shavings	14. 50
		2	Philip Sanders	ditto	22. 50
	17	3	Edward Shoemaker	Ironmongery	24. 19
	20	4	Sam ^l & Th ^o Richards	Castings & Pinning	68. 80
	Feb ^y 17	7	Andrew Dile	Wax & half weighing	105. 80
	24	8	John Martin	oil & oil of Tallow	20. 51
	26	9	Erskine Anderson	Shallings coal &c	9. 50
	27	10	William Saxe	Shallings coal &c	9. 57
	March 1	11	John Lewis	Chicken & eggs &c	15. --
		12	ditto	Well & night work &c	21. 25
	11	13	ditto	Shallings coal &c	29. 12
	21	14	John Biddle	Shallings coal &c	105. 14
		15	Henry Voigt	Contingent expenses	445. 98

Mint of the United States Philadelphia 30th June 1800

The Bank of the United States. D^{to} The United States
deposited in said Bank the amount of cash received
in the quarter ending this day, accrued in pursuance
of a Warrant of the Secretary of the Treasury in
favor of the Officers & Clerks of the mint.

1800
June 30. Warrant No. 1. for Salaries of the Officers & Clerks
of the mint. 2,650. --

Salaries of the Officers & Clerks of the mint D^{to}
To The Bank of the United States.

June 30. Paid the Salaries of the Officers & Clerks of the mint
in full to this day inclusive, in pursuance of a
Warrant of the Director No. of this date 2,650. --

Names, Occupations & Salaries the same as on 30th Sept last

June 30. Wages of Labourers D^{to} The Bank United States.
Paid the wages of Labourers employed at the mint
of the United States, from the 1st April last to this day
inclusive, in pursuance of Warrants of the Director
of the original dates & numbers, in favor of the following
persons viz:

April 30	1	Joseph Cloud	For one months wages of Labourers employed in this department ending this day	65. 58
	5	Henry Voigt	ditto ditto ditto	365. 46
May 31	10	Joseph Cloud	ditto ditto ditto	65. 58
	11	Henry Voigt	ditto ditto ditto	382. 30
June 30	16	Joseph Cloud	ditto ditto ditto	71. 58
	17	Henry Voigt	ditto ditto ditto	416. 55
	18	Adam Eckfeldt	one quarters wages as Assistant Clerk from 1 st April last to this day inclusive	200. --
				1508. 05

Mint of the United States Philad^a 30th June 1800

Incidental & Contingent expenses & repairs of the mint. Dr
To the Bank of the United States

Paid the following persons for articles furnished
repairs &c in pursuance of warrants of the Director
of the marginal dates & numbers. viz

1800	April 9	1	Amos Subers	For melting Pots & Coals	31. 66
	10	2	George Walling	Wood hauling & sawing	10. 34
		3	ditto	ditto ditto	10. 15
	30	6	Michael Welpert	Charcoal hauling &c	240. --
	May 1	7	Fredrick Hall	Cordage yambs	11. 58
	13	8	Isaac Oak	repairing a copper boiler & parts	77. 13
	40	9	Christian Knack	Oil &c	8. 13
	June 5	12	Amos Subers	Black lead pots	21. 90
		13	George Walling	Wood hauling & sawing	128. 40
	10	14	Andrew Dild	Hay, chaff weighing	63. 52
	20	15	John Hemisont	Oil of Nitric	9. --
	30	19	Henry Wright	Contingent expenses for the quarter	147. 18
		20	John Biddle	Agua Fortis, Nitric Acid, Saltpetre	30. 55
		21	Joseph Cloud	Contingent expenses	27. 83
					\$ 823. 37

3^d Quarter or
30th September 1800

The Bank of the United States Dr to the United States
deposited in said Bank the amount of Cash received
in pursuance of warrants of the Secretary of the
Treasury, during the quarter ending this day, viz

1800			in pursuance of resolution of the	
			Treasury, during the Quarter ending this Aug. 1st.	
Septem ^r	22	Warrant W. 100 for the Incident al Contingent expenses.		4,000.
	30	Warrant W. 14 for the Salaries of the Officers & Clerks.		2,650.
				6,650.

Salaries of the Officers & Clerks of the Mint Dr

To the Bank of the United States

Paid the salaries of the Officers & Clerks of the mint
in full to the day inclusive in pursuance of a warrant
of the Director W. 25 of this date

2,650. --

Mint of the United States Philad^a 30th September 1800

Wages of Labourers Dr to the Bank United States
Paid the wages of labourers employed at the mint
of the United States from the 1st July last to this
day inclusive in pursuance of warrants of the
Director of the marginal dates & numbers, in full
of the following persons viz

1800	July 31	5	Joseph Cloud	For one month's wages of Labourers employed in the department of the mint	74. 53
		6	Henry Wright	one month ditto ditto	117. 30
		10	Joseph Cloud	ditto ditto ditto	72. 58
	Septem ^r	11	Henry Wright	ditto ditto ditto	391. 46
		15	Joseph Cloud	ditto ditto ditto	79. 05
	30	16	Henry Wright	ditto ditto ditto	100. 71
		17	Adam Eckfeldt	one quarter's wages as Assistant Coiner from 1 st July last to this day	200. --
					\$ 1,032. 63

Incidental & Contingent expenses & repairs of the mint Dr
To the Bank of the United States

Paid the following persons for articles furnished
repairs &c in pursuance of warrants of the Director
of the marginal dates & numbers. viz

1800			of the marginal date numbers. "A"	
July 10	1.	Land Alken	for Stationary, & printing books	29. 76
15	2.	Answers of the Black School, for mugs, & ground	out of slots in preparation of the mint	27. 50
	3.	Jacob Brown	for Coal & shod Iron	16. 59
	4.	Thiel & Powell	for Boards & cartage	14. 59
Aug 25	7.	George Sebastian	Candles, Soap & Lime	15. 89
27	8.	Fredrick Hall	Yarn & rope	14. 02
	9.	Timothy J. Bingham	Letters & figures for the Legend	36. --
Sept 15	12	John Schull	for Charcoal hauling	54. --
			Carried forward Dr	198. 33

Mint of the United States Philad. 30th September 1806

1806	Sept 24	13	George Waller	For Wood hauling	193.55
	29	14	Sedwye & Sharpe	East of Spectacles Rd.	68.20
	30	15	Christian Hauck	ditto	16.45
		19	Henry Voigt	Contingent expenses for this quarter	9.60
					93.75
				\$	280.33

1st Quarter of
31st December 1806

The Bank of the United States To the United States
deposited in said Bank, the amount of cash received
during the quarter ending this day, arrived in pursuance
of a Warrant of the Secretary of the Treasury, viz.

1806	Decem ^r	31	Warrant No. 2	for salaries of the Officers & Clerks of the mint	2650.
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Decem^r 31. Salaries of the Officers & Clerks of the mint Dr.
To the Bank of the United States.

Cash the Salaries of the Officers & Clerks of the mint
in full to this day inclusive, in pursuance of
a Warrant of the Director No. 27 of this date. 2650.

Same occupations & salaries the same as on 30th Sept 1806

Wages of Laborers Dr. To the Bank of the United States

Cash the wages of Laborers employed at the
Mint of the United States, from the 1st of October last to
this day inclusive, in pursuance of Warrants of the
Director, of the marginal dates numbers, in favor
of the following persons, viz.

1800	of the following persons viz.				
Octob ^r 21	8. Joseph Cloud	For one month's wages of Laborers employed in this department, ending this day	95.74		
			111.63		
	9. Henry Voigt	ditto ditto	95.74		
		ditto do next	111.63		
Decem ^r 1	10. Joseph Cloud	ditto ditto			
	11. Henry Voigt	Amount arrived forward		D ^{ts}	1014.74

Mint of the United States Philad. 31st Decem^r 1806

Mint of the United States					
1806			Wages of Laborers Dr.	Amount arrived forward	1014. 74
Decem ^r	31	Joseph Cloud	For one month's wages of Laborers employed in his department and job day		95. 74
			ditto ditto		111. 63
		22 Henry Voigt	ditto		
		23 Adams Eckfeldt	one quarter's wages as specified in from 1 st October last to this day at 1000 p ^{er}	250. --	
				\$	1772. 11

Incidental & Contingent expenses & repairs of the mint Dr.
To the Bank of the United States.
Cash the following persons for articles furnished, repairs &
in pursuance of warrants of the Director of the marginal
dates numbers, viz.

1806	Octob ^r	31	1	John Biddle	For Aqua Fortis, Antimony &c.	72.10
			2	James Edwards	Charcoal & hauling	69.50
			3	S. Knigsmacher & Co.	East of Spectacles Rd.	56.60
			4	C. McGuire	Hiring horses	13.90
			5	Samuel Wheeler	a European forged Hammer	18.
			6	Keyburger & Miller	Coals	12.20
			7	Frederick Albrecht	Charcoal & hauling	18.19
			8	Isiah Correns	ditto	67.50
			9	Gerhard Winter	ditto	67.25
			10	George Waller	Wood, hauling & sawing &c.	66.11
			11	Jacob Kopp	Hay, chaff weighing	16.50
			12	John Charles Souder	Shipping fenders &c.	62.26
			13	Henry Foster	Charcoal & hauling	21.76
			14	Shields & Powell	Shingles lumber &c.	14.82
			15	Erasmus Wiercott	Charcoal & hauling	78.50
			16	Amos Lubers	Shipping fenders &c.	22.86
			17	Henry Voigt	Contingent expenses for this quarter	120.15
			18	Joseph Cloud	ditto	20.44
			19	John Biddle	Aqua Fortis (East of Spectacles Rd.)	40.14

\$ 1024.27

Mint of the United States Philad^a 31st March 1807.

The Bank United States De to The United States
deposited in the said Bank the amount of cash
received during the Quarter ending this day, being
received in pursuance of a warrant of the Secretary
of the Treasury viz.

1807
March 21. Warrant No. for Salaries of the Officers & Clerks
of the mint 2,650.
Jan^y 31. Warrant No. 37 for the incidental contingent expenses 4,000.

March 21 Salaries of the Officers & Clerks of the mint: De
to The Bank of the United States
Paid the Salaries of the Officers & Clerks of the mint
in full to this day inclusive, in pursuance of a
Warrant of the Director No. 25 of this date 2,030.
(Knows Computing Salaries the same as on 31st Sep. 1805)

Wages of Laborers De to The Bank United States.

Paid the Wages of Laborers employed at the
Mint of the United States from the 1st Jan^y last
to this day inclusive, in pursuance of Warrants
of the Director of the marginal sales numbering
in favor of the following persons viz.

1807
Jan^y 31. 6. Joseph Cloud for one month wages of Laborers
employed in his department at 10^{cts} 95.71.
7. Henry Knight ditto ditto 107.89
Feb^y 28. 13. Joseph Cloud ditto ditto 95.71
14. Henry Knight ditto ditto 108.15
March 21. 19. Joseph Cloud ditto ditto 95.71
20. Henry Knight ditto ditto 113.25
21. Adam B. Gifford One Quarter wages as Assistant
Cinner, from 1st Jan^y last to this day 250.
1,766.51

Mint of the United States Philad^a 31st March 1807.

Incidental & Contingent Expenses & Repairs of the mint. De
to The Bank of the United States

Paid the following persons for Articles furnished,
repairs &c in pursuance of warrants of the Director
of the marginal sales numbering viz.

1807
Jan^y 31. 1. Jacob Brown for One sheet & Printed form 20.00
2. Jane Siltkin Stationery & Printing warrants 24.19
3. Oliver Evans Castings, the day 20.09
4. Robert C. Griffiths one year rent of a house adjoining
the mint, due & present paid 50.
24. 5. Samuel Withersell Wine Windows blight badly 15.50
Feb^y 2 6. The Watering Committee of the City of Philad^a
for 2 years water of the mint water
due & paid 10.
3. 9. Henry Cram for cutting a Room 10.
19. 10. Edward Spragle Hay & half weighing 15.55
24. 11. Philip Maguire Shining the Houses 15.
25. 12. R. B. Hill Ironmongery 11.20
Nov^{br} 3. 13. Mark Richards &c Rotted Iron & Castings 15.25
14. 16. Frederick Stahl Pipes & goods 28.82
17. 17. Amos Lubers Milling Pig & Bones 22.26
24. 18. R. P. Sellers 2 Cords ironing plate 4.20
31. 22. Joseph Bond Wood hauling & clearing 12.51
23. Henry Knight Contingent account public master 110.50
24. John Middle Stationery & Paper 63.29
4,444.8

2^d Quarter of
30th June 1807.

The Bank United States De to The United States

deposited in the said Bank the amount of cash
received during the Quarter ending this day, being
received in pursuance of warrants of the Secretary
of the Treasury viz.

1807
April 27. Warrant No. 39 for the purchase of bronze 17,000.
June 20. ditto 3928 for the incidental & contingent expenses 4,000.
ditto 15 for the Salaries of the Officers & Clerks 2,030.

Mint of the United States Philad^a 30th June 1807

1807
June 20

Salaries of the Officers & Clerks of the Mint
To the Bank of the United States.

And the balance of the Officers & Clerks of the Mint
in full to this day inclusive, in pursuance of a
Warrant of the Director No. 40 of this date.

James Cunningham Salary due same as on 25th Sept 1806
Matthew Bratton Do. Sunday accounts
Remitted him for the Treasurer's letter of 6th May 1807
Ralph Ellis draft of 25th Sept at 6th days sight on
Baring Brothers & Co. London, paid & endorsed by
Milling & Co. for £2500. 12. 9 at 100th 1717.73

April 29 To the Bank United States
And the balance for the above draft at 100th 17000.
Profit & Loss on Exchange
for the difference being paid between the cost
of the bills of Exchange and their value at par.
value of £2500. 12. 9 at 100th 1717.73
Cost ditto as above 17000.
1717.73

Wages of Laborers To the Bank United States
And the wages of Laborers employed at the Mint
of the United States, from the 1st of April last to this day
inclusive, in pursuance of Warrants of the Director
of the marginal rates in number in force of the following
persons (list)

April 20. 10. Joseph Cloud for one month's wages of Laborers
employed in his department on 7th day 95.74
11. Henry Veigt ditto ditto ditto 110.25
June 4. 20. Joseph Cloud ditto ditto 21 May 110.25
21. Henry Veigt ditto ditto ditto 95.74
22. John Rick one month's wages as Assistant (list)
from 1st of April last to this day inclusive 150.
23. John Rick one month's wages as Assistant (list)
from ditto to ditto at 100th for ditto 150.
24. Joseph Cloud one month's wages of Laborers only against
making this day 104.74
25. Henry Veigt ditto ditto ditto 110.25

Mint of the United States Philad^a 30th June 1807

Incidental & contingent expenses & repairs of the Mint
To the Bank of the United States.

And the following persons for Articles furnished
repairs &c in pursuance of warrants of the Director
of the marginal rates in number (list)

1807
April 4. 1. William Rogers for Hay weighing 9.25
2. Robert Pincet Wood hauling & sawing 10.25
11. 3. Thomas Newley Copes & sparring a chain 12.16
10. 4. Ezekiel Hudson Charcoal hauling 9.82
17. 5. John Squire Hay chaff weighing 27.
22. 6. Edward Sheemaker Ironmongery 10.22
29. 7. James Subers Milling for 100th 22.09
8. James Subers Lights of glass & Tin 10.16
May 1. 12. Jacob Huggler Carpenter work 57.16
2. 13. William Berruth Wood hauling &c 28.58
6. 14. George Wallers Cast Nut 112.13
11. 15. P. B. Gill Hay chaff weighing 62.37
16. 16. Charles Elliot Ironmongery & Cast Nut 301.23
18. 17. Thomas Hadley one load of Hay 11.
20. 18. Michael Welford Charcoal hauling &c 153.
20. 19. George Wallers Wood hauling &c 110.23
June 5. 22. Remington & Simmons Boards & sawing &c 11.54
23. William Pincet Bar Iron &c 22.15
9. 24. Consens of the Black School one year's ground rent
of 2 lots in property of the Mint 27.50
20. Thomas Allen for a Bay horse 150.
15. 27. Jacob Bromley 6 months rent of a house & lot 28.27
17. 28. George Bratton Tallow & candles 15.03
23. 29. James Subers Milling for 100th 126.57
30. John Squire Hay chaff weighing 11.56
29. 31. Jacob Rickfild & Brown Iron work 2.25
32. 32. John Squire Hauling &c 13.12
37. John Squire Repairs ditto ditto 15.97
38. Henry Veigt Contingent expenses paid for 110.25
39. Joseph Cloud ditto ditto 15.98
1969.22

Mint of the United States Philad^a 30th September 1807

The Bank of the United States To the United States deposited in the said Bank the amount of cash received during the quarter ending this day, being received in pursuance of Warrants of the Secretary of the Treasury (Treasury) Warrant No. 2 for the incidental & contingent expenses (as per list) repairs of the mint 1000.
Warrant No. 2 for salaries of the Officers & Clerks of the mint 2050.
0650.

Salaries of the Officers & Clerks of the mint. Dr.
To the Bank of the United States.
Paid the salaries of the Officers & Clerks of the mint in full to this day inclusive, in pursuance of a warrant of the Director No. 22 of this date 2050.
James Occupations Salaries, the same as on 30th Sept 1806

Copper purchased for coinage Dr. To the Bank of the United States
Septem^r 22 Paid the Penna Insurance Comp^y of Philad^a in pursuance of a warrant of the Director No. 10 for Premium of Insurance in 1806 Dr. of copper Branches the any American Vessel or Vessels from Liverpool, or any Port in Britⁿ in England to Philadelphia, the shipment to be made from the 1st of May to the 1st of September 1807 the value to be calculated at the Par of Exchange 1800 Dr. at 2¹/₂ of Cent. & Policy &c 631.

Wages of Laborers Dr. To the Bank of the United States
Paid the wages of Laborers employed at the Mint of the United States from the 1st of July last to this day inclusive in pursuance of Warrants of the Director of the marginal data numbers, in favor of the following persons viz.
July 31 4 Henry Wright for one month's wages of Laborers employed in his department, ending this day 150. 15
Joseph Cloud ditto ditto 104. 7 1/2
Ditto ditto ditto 119. 00
August 1 9 Henry Wright ditto ditto 108 1/2 68
Amount cash forwarded

Mint of the United States Philad^a 30th September 1807

1807 Wages of Laborers, amount brought forward 108 1/2 68
Septem^r 27 Joseph Cloud for one month's wages of Laborers in his department, ending this day 95. 7 1/2
Ditto ditto ditto 282. 00
18 Henry Wright ditto ditto
19 Adam Beckfeldt One month's wages as Assistant Coiner from 1st of Sept to 29th Sept 250.
20 John Rich One month's wages as Assistant Engraver from 1st of Sept to 29th Sept 150.
1902 1/2

Incidental & Contingent expenses repairs of the Mint Dr.
To the Bank of the United States.
Paid the following persons for articles furnished, repaired in pursuance of Warrants of the Director of the marginal data numbers, viz.
1807

July 6 1 George Bastian for a Band of Tallow 29. 50
7 2 Erickud Androsen Charcoal, halting 56. 09
28 3 George Bastian Lead of Ray & half weighing 13. 38
Aug^r 11 6 Philip Maguire Shoring the Vessels 17. 94
13 7 Oryberger & Kellor Coal halting 14. 50
Sept 11 10 George Bastian Ory half weighing 14. 38
11 Thomas Soper Bind Stone 23. 23
18 12 Watson & Duntling Beards, halting 7. 59
22 11 James Winterg Charcoal, halting 70.
24 15 Jonathan Massey Oil spermatick 17. 30
26 10 John Sander Bucklavers work 12. 10
30 21 Henry Wright Contingent expenses for the 9 126. 99
450. 40

Mint of the United States Philad^a 31st December 1807

The Bank United States Depts The United States deposited in the said Bank the amount of cash received during the Quarter ending this day, being received in pursuance of Warrants of the Secretary of the Treasury.

1807
December 31. Warrant No. for Salaries of the Officers & Clerks of the Mint, 2050.

Salaries of the Officers & Clerks of the Mint Dr
To the Bank United States
Paid the Salaries of the Officers & Clerks of the Mint in full to this day inclusive, in pursuance of a Warrant of the Director No. 20 of this date. 2050.
(James Freighting, to balance the same as on 31st Sept 1806)

Wages of Labourers Dr To the Bank United States
Paid the Wages of Labourers employed at the Mint of the United States from the 1st October last to this day inclusive, in pursuance of Warrants of the Director of the original dates numbers, in favor of the following persons viz.

1807
October 31. 6 Joseph Cloud. For one month's wages of Labourers employed in his department this day 95.74
ditto ditto ditto ditto 386.02
7 Henry Knight ditto ditto ditto ditto 387.22
ditto ditto ditto ditto ditto 95.74
November 15 Joseph Cloud ditto ditto ditto ditto 95.74
ditto ditto ditto ditto ditto 330.72
December 19 Henry Knight ditto ditto ditto ditto 250.
20 Adam C. Feldt One quarter's wages as Assistant Coiner from 1st October last to this day incl. 150.
21 John Rich One quarter's wages as Assistant Engraver from 1st October last to this day incl. 150.
D^{rs} 1841.18

Mint of the United States Philad^a 31st December 1807

Copper purchased for Coinage Dr Sunday account
To Nathaniel Boulton, for an Invoice of Copper dated 11th Aug^r 1807 for the Ship Liverpool, Capt. John Hamilton from Liverpool, amounting to 5.00
P^{ts} 1. 31. 81 Casks of Punchells No. 10. 3
32. 187 20 ditto ditto 19. 19. 3 at Liverpool 2528 4. 6

Expenses into Punchells of the description of bolts 11-19. 3 of the above copper, say for rolling, cutting out, millings, annealing & cleaning, & for remitting the highest, including freight to Liverpool. 404. 13. 3
at 277 p^{er} c^{en}.
Converting into Punchells of the description of half bolts 3 tons of the above copper, say for rolling 100. 12. 6
at 130 p^{er} c^{en}. as above specified. 15. 14. 0
107 Casks 120.
Export duty on £2000 at 4 p^{er} c^{en}. 120.
Entry & Wharf, Tonnage duty & Shipping charges - 14. 19. 4
at Liverpool 3546. 11. 7
Discount 2 1/2 p^{er} c^{en} for prompt pay 92. 15. 10
Interest on Remittance £3863. 12. 9
due Aug^r 27th shipper's draft 11th 65 days 29. 2. 0 122. 0. 10

S. B. the Discount of 2 1/2 p^{er} c^{en} is calculated on £3750. 2. 7. 4, that being the amt of Remittance having been included a charge of £209. 12. 4 by N 100 p^{er} c^{en} 15215. 72
for Insurance made by him in England, which having been made prior to that time, and before the above mentioned Insurance will be accepted (accepting it is, which the Director does not mean to allow, if however he should be obliged to pay the same it will be a charge hereafter to this account.)
To the United States for the amount charged to the United States on 31st Sept^r last, being so much paid here for Insurance, which as the United States are now charged for the whole amount of the business the amount is added to this credit. 631.

Amount carried forward D^{rs} 15846. 72

Mint of the United States Philad^a 31st December 1807

Copper purchased for coinage - Amount for forward
To The Bank United States. 15,846.72

1807
October 23 1. Paid the following persons in pursuance of Warrants
of the Director of the marginal dates numbers for
charges on the above copper viz.
1. Lodowick Morris for paid by him for
Expenses of - - - - - 3.50
Copy of the City of Insurance - - - - - 1. -
Affidavit before a Notary to record
the above premium - - - - - 1. -
Laborers for dring, when storing the copper - - - - - 1.25
Cartage from the Wharf, as per receipts - - - - - 10.70
17.15
31 8 The Owners of the Ship Liverpool.
for Freight, premium of 100 Casks of Copper
for ship Liverpool, from Liverpool - - - - - 100.70
178.18
Sum received 29th October from the
Owner of the said ship of 100 Casks of Copper for
return Premium on the Copper the said
of the said ship being kept there was received
which sum was paid in the Bank of the States - - - - - 40.70 137.48

Incidental & Contingent expenses & repairs of the mint
To The Bank United States.

1807
October 6 1. Paid the following persons for articles furnished
repairs &c in pursuance of warrants of the Director
of the marginal dates numbers viz.
1. John Biddle for Carl Cohen & Son for - - - - - 40.55
2. Peter Bob for Caving Bricks - - - - - 10.25
3. Philip Waller for Charcoal hauling - - - - - 95.51
4. George Waller for Wood hauling & carrying - - - - - 19.50
5. Thomas Stockdale for Coal - - - - - 285.75
6. Michael Stifford for Charcoal hauling &c - - - - - 15.10
7. John Kitch for the plate stove pipe - - - - - 15.20
8. James Sellers for Melting & dipping pots - - - - - 10.50 447.41
Amount in hand forward - - - - - 15,846.72

Mint of the United States Philad^a 31st December 1807

Incidental & Contingent expenses, and for forward 006.19
November 10 George Waller for Wood hauling & carrying 19.50
December 10 ditto ditto ditto 115.82
10 17 Benjamin Bond for Charcoal hauling &c 27.50
23 18 James Sellers for Melting pots 50.20
31 20 Henry Voigt for Contingent expenses for shop 25.06
21 Joseph Cloud ditto ditto 1011.19

1st Quarter of
31st March 1808.

The Bank United States Paid The United States
deposited in the said Bank the amount of cash received
during the quarter ending the day being received in
pursuance of Warrants of the Director of the Treasury &c.

1808.
January 18 Warrant N^o 05 for the incidental & contingent expenses 4000.
March 31 Warrant N^o for the salaries of the Officers & Clerks 2050.
0050.

Salaries of the Officers & Clerks of the mint. To
March 31 To The Bank United States.

Paid the salaries of the Officers & Clerks of the mint
in full to this day inclusive in pursuance of warrant
of the Director N^o 29 of the date - - - - - 2050.

Various Occupations & salaries the same as in the 1st Quarter 1808.

Wages of Laborers Paid To The Bank United States

Paid the wages of laborers employed at the Mint of the
United States from the 1st January last to this day
inclusive in pursuance of Warrants of the Director
of the marginal dates numbers in favor of the
following persons viz.

1808
February 1 8 Joseph Cloud for one month's wages of laborers
employed in the department, viz. for the day 05.74
9 Henry Voigt ditto ditto 550.00
Amount in hand forward - - - - - 445.30

Mint of the United States Philadelphia 31st March 1808

1808	Wages of Laborers	Amount brought forward	445.80
February 29	14 Joseph Cloud	for one month wages of Laborers employed in his department until this day	95.74
	15 Henry Voigt	ditto ditto	381.72
March 31	22 Joseph Cloud	ditto ditto	95.74
	23 Henry Voigt	ditto ditto	377.22
	24 Adam Eckfeldt	and Assistant wages as Assistant Clerk from 1 st Jan ^y last to this day	250.
	25 John Riick	and Assistant wages as Assistant Engraver from 1 st Jan ^y last to this day	150.
		Total	1796.22

Incidental & Contingent expenses preparatory of the mint
To the Bank United States.

Paid the following persons for articles furnished, pursuant
in pursuance of Warrants of the Director of the marginal
data numbers 1st & 2nd

1808	Jan ^y 3	1 Benjamin Bond	for Charcoal, heading &c	13.50
		2 Thomas McKay	Caving bricks, sand &c	10.
	13	3 John Kiddle	Stationery, Aqua Fortis &c	50.31
		4 William Cowell	Candy, Candles, Brandy &c	18.95
		5 Jesse Cat	Copper roasted Pistols &c	69.10
		6 John Kiddle	Stationery &c	33.19
	21	7 Charles Ellis	Stationery &c	29.64
		8 Adam Eckfeldt	Stationery &c	27.97
	Feb ^y 14	10 Adam Eckfeldt	one year Rent of a House	30.
		5 11 Robert C. Griffith	Stationery &c	21.30
		8 12 Paul Withersill	Oil, Paints, Glaze &c	24.
	19	13 Philip Maguire	Shoing shoes &c	13.33
	19	14 James Gibbs	Milling pots &c	33.31
	March 21	16 Thomas Flowers	Wine, Candles &c	10.
		20 17 Paul Beck	2 Cps of Lead	14.83
		23 18 George Bastian	Bay shall weighing	32.23
		29 20 Michael Shaver	Tallow	
			Total	190.50

Amount brought forward

Mint of the United States Philad^a 31st March 1808

1808	March 31	21 Thomas Stockdale	for Bats & Corn	108.10
		20 Henry Voigt	Contingent expenses for the quarter	145.63
		27 Michael Wright	Water worn & Corrosion	12.85
		28 John Kiddle	Coal ashes, Salt pots &c	19.43
			Total	683.50

2nd Quarter, or
30th June 1808.

To the Bank United States. Debit to the United States
deposited in the said Bank, the amount of cash
received during the quarter ending this day, being
received in pursuance of Warrants of the Secretary
of the Treasury &c.

1808	June 17	Warrant N ^o 122	for the incidental & Contingent expenses	4000.
	20	Warrant N ^o 12	for the Salaries of the Officers & Clerks	2000.
			Total	6000.

Salaries of the Officers & Clerks of the mint &c.

June 20	To the Bank of the United States		
	Paid the Salaries of the Officers & Clerks of the		
	Mint in full to this day inclusive, in pursuance		
	of a Warrant of the Director N ^o 200 of this date	2000.	
	James Occupations Salaries the same as in 1807		

Wages of Laborers Debit to the Bank United States
Paid the Wages of Laborers employed at the mint
of the United States from the 1st April last to this day
inclusive, in pursuance of Warrants of the Director
of the marginal data numbers in favor of the
following persons &c.

carried forward

Mint of the United States Philad^a 30th June 1808.

1808	Wages of Labourers brought forward.	
April 20	Joseph Cloud for one month's wages of Labourers employed in his department, viz. this day	95.74
	Henry Veigt ditto ditto ditto	385.22
May 21	Joseph Cloud ditto ditto ditto	95.74
	Henry Veigt ditto ditto ditto	409.19
June 20	Joseph Cloud ditto ditto ditto	104.74
	Henry Veigt ditto ditto ditto	445.69
	Adam Eckfeldt one month's wages as Assistant Coiner from 1 st April to this day incl. 250.	
	John Reich one month's wages as Assistant Engraver from 1 st April last to this day 150.	
		<u>1936.22</u>

Incidental & Contingent expenses & repairs of the mint &c To the Bank United States.

And the following persons for salaries furnished &c in pursuance of warrants of the Director of the marginal dates & numbers viz.

1808	David Watkins for charcoal hauling	30.
April 5	Harrell Winters ditto	27.
14	Andrew Bell Hay & straw &c	52.37
21	James Subers Milling & dipping pots	85.56
26	James Subers Charcoal hauling	72.50
May 4	Joseph Mallocks Charcoal hauling	10.55
7	George Bastian Hay & half weighing	112.
10	John Biddle Antimony	57.52
20	John Patterson Wood, hauling, sawing &c	140.20
June 4	Harrell Winters Charcoal hauling &c	22.67
11	Charles Elliot Hammering	10.54
15	Jacob Greenley Saw grass cut of at house &c	78.77
7	John Patterson Wood, hauling, sawing &c	10.47
8	George Bastian Hay & half weighing	15.90
9	William Powell Hammering, &c	
		<u>703.10</u>

Mint of the United States Philad^a 30th June 1808.

1808	Incidental & Contingent expenses & repairs of the mint amongst brought forward	703.10
June 29	James Subers Milling pots, covers &c	115.45
24	Henry Veigt his contingent expenses for this quarter	117.89
26	Joseph Cloud ditto ditto	22.47
		<u>1023.90</u>

3rd Quarter, or
30th September 1808.

The Bank United States To the United States deposited in the said Bank, the amount of cash received during the Quarter ending this day being received in pursuance of warrants of the Director of the Treasury viz.

1808	Warrant No 1 for Salaries of the Officers and Clerks of the Mint	2000.
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Salaries of the Officers & Clerks of the mint &c To the Bank of the United States.

And the Salaries of the Officers & Clerks of the mint in full to this day inclusive in pursuance of a Warrant of the Director No 26 of this date.

1808	James Compagnone Salaries, the same as in No 1 before.	2650.
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Wages of Labourers To the Bank United States.

And the Wages of Labourers employed at the mint of the United States from 1st July last to this day inclusive in pursuance of warrants of the Director of the marginal dates & numbers in favor of the following persons viz.

1808	Aug ^r 1	Henry Veigt for one month's wages of Labourers employed in his department viz. 1 st July	344.77
	9	Joseph Cloud ditto ditto ditto	102.40
		Amount carried forward	<u>544.20</u>

Mint of the United States Philad^a 30th September 1808

1808 Aug ^r 14	Wages of Laborers...	511.20
	Joseph Cloud for one month wages of Laborers employed in his department in July day	101.74
15	Henry Veigt ditto ditto ditto	444.22
Sept 20 18	Ditto ditto ditto ditto	403.72
19	Joseph Cloud ditto ditto ditto	95.74
20	Adam Eckfeldt One quarter wages as Assistant Engraver from 1 st July last to this day 250.	
21	John Rich One quarter wages as Assistant Engraver from 1 st July last to this day 150.	
		1992.52

Incidental & contingent expenses & repairs of the mint Dr. To the Bank United States.
 Paid the following persons for articles furnished: Repairs to impressions of warrants of the Director of the marginal dates & numbers viz.

1808 July 1	1	Joseph Tietz for charcoal hauling	11.50
6	2	John Biddle a child Antoneny ditto	24.18
15	3	Carriage of the School for Blacks for one years ground rent of 2 lots in poss ⁿ of the Mint	27.50
16	4	Weyberger & Miller Coals hauling	35.75
18	5	Frederick Hall Rope & spunk yarn	15.96
20	6	Imas Sabers Milling pots & covers	53.50
22	7	Erskine Inducon Wood hauling sawing	32.70
Aug ^r 14	10	Jacob Bromley One year rent of a frame House lot, due 1 st June 1809. Paid advance	110.
			10.53
12	11	William Perceel Iron	32.
16	12	Weyberger & Miller Coals hauling	50.85
22	13	John Patterson Wood hauling sawing	18.30
Sept 14	16	A. Kenigsmacher ditto	25.10
20	17	Thomas Hays 1 Panel of Tallow	65.15
20	22	John Biddle 1 Ball of Aqua fortis	120.50
20	23	Henry Veigt Contingent expenses	580.85

Mint of the United States Philad^a 31st Decem^r 1808

The Bank United States Date the United States deposited in the said Bank the amount of book-keeping during the Quarter ending this day being received in pursuance of Warrants of the Director of the Mint 1000.
 1808 Octob^r 22 Warrant N^o 72 for the incidental & contingent expenses 1000.
 Decem^r 31 Warrant N^o 1 for Salaries of the Officers & Clerks of the Mint \$ 6650.

Salaries of the Officers & Clerks of the Mint Dr. To the Bank United States.
 Paid the Salaries of the Officers & Clerks of the Mint in full to this day inclusive in pursuance of a Warrant of the Director N^o 50 of this date 2650.
 Names Occupations & Salaries thereon as per list used.

Wages of Laborers Date the Bank U. States.				
Paid the Wages of Laborers employed at the Mint of the United States from 1 st October last to this day inclusive in pursuance of Warrants of the Director of the marginal dates & numbers in favour of the following persons viz.				
Octob ^r 31	6	Henry Veigt	for one month wages of Laborers employed in his department in July day	402.77
	7	Joseph Cloud	ditto ditto ditto	95.74
Nov ^r 30	14	ditto	ditto ditto ditto	95.74
	15	Henry Veigt	ditto ditto ditto	403.22
Dec ^r 31	22	ditto	ditto ditto ditto	403.22
	23	Joseph Cloud	ditto ditto ditto	95.74
	24	Adam Eckfeldt	One quarter wages as Assistant Engraver from 1 st July last to this day	250.
	25	John Rich	One quarter wages as Assistant Engraver from 1 st July last to this day	150.
				1896.15

Mint of the United States Philad: 31st Decr 1808.

Accidental & contingent expenses of the mint De
To the Bank United States.

And the following persons for articles furnished, repairs &
in pursuance of warrants of the Director of the marginal
dates & numbers viz.

1808	Octob ^r 0	1	George Bastian	For hay & half weighing	20.81
	8	2	William Carbridge	Oil of Tallow	52.99
	20	3	Erno Vial	Cords, hauling &c	181.
	28	4	Jacob Dager	Hay & half weighing	15.61
	31	5	Samuel Lippincott	Wood, hauling &c	60.93
	Nov ^r 8	8	Jose Batt	a cane & chains of Copper	31.80
	9	9	Thomas Bryan	Cords, hauling &c	103.50
	18	10	Elisha Smith	ditto	53.23
	19	11	George Bastian	Candles Tallow, soap &c	10.88
	29	12	Elisha Smith	Wood, hauling, sawing &c	33.06
	30	13	Jose Matlocks	Charcoal, hauling &c	112.
	30	16	William Cuyell	Shut Iron	8.50
	Dec ^r 0	17	Blas Dager	Hay, half weighing	14.85
		18	Jane Atkin	Cords, Stationary, &c	50.95
	20	19	William Rogers	Oil &c	14.79
	22	20	Phelps Maguire	Shining horses &c	20.19
	28	21	Jacob Hughes	a glass lamp &c	8.
	31	26	William Powell	Wax & candle & cartage	18.78
		27	Joseph Cloud	Contingent expenses for this quarter	30.74
		28	Henry Voigt	ditto ditto	78.50
		29	John Reddick	Salt Cure, Aqua Fortis &c	31.52
					\$ 900.34

The United States De Matthew Boulton
for letter of 31 Decr 1807, directed on the account of Copper
which should have been only 2500. 11. 7. 88. 10. 5. 11
the difference being a charge for 200. 12. 0. which has
not been accounted for; the statement in his letter of 29th day last 22. 5. 2.

Mint of the United States Philad: 31st March 1809.

The Bank United States De To the United States

deposited in the said Bank the amount of cash received
during the quarter ending this day, being received in
pursuance of warrants of the Director of the Treasury &c.

1809	March 26	31	Amount W. 1017 for this quarter	4000.
			Amount W. 21 for Salaries of the Officers & Clerks of the mint	2650.
				\$ 6650.

Salaries of the Officers & Clerks of the mint De
To the Bank United States.

March 21. Paid the Salaries of the Officers & Clerks of the mint
in full to this day inclusive, in pursuance of a warrant
of the Director W. 17 of this date. 2650.
(Names, Occupations & Salaries, the same as in 28th Sept 1808.)

Wages of Laborers De To the Bank United States

Paid the Wages of Laborers employed at the Mint
of the United States from 1st January last to this day
inclusive, in pursuance of warrants of the Director
of the marginal dates & numbers, in pursuance of the
following persons viz.

Jan ^y 31	1	Joseph Cloud	For one month's wages of Laborers employed in his department weekly day	95.74
	2	Henry Voigt	for ditto ditto ditto	101.09
Feb ^y 28	7	Joseph Cloud	ditto ditto ditto	95.74
	8	Henry Voigt	ditto ditto ditto	374.06
March 31	12	Ditto	ditto ditto ditto	378.50
	13	Joseph Cloud	ditto ditto ditto	95.74
	14	Adam Cockfield	One quarter's wages as Assistant	200.
	15	John Rich	One quarter's wages as Assistant Engraver, from 1 st Jan ^y last to this day	100.
				\$ 1841.82

Mint of the United States Philad^a 31st March 1809

Incidental & contingent expenses of the mint Dr
To The Bank United States

Paid the following persons for articles furnished,
repairs &c in pursuance of warrants of the Director
of the marginal dates & numbers viz

1809				of the marginal sales - amounts to	
February 6	3	George Bastian	for Hay, straw, & weighing	16	
9	4	John Goodman	splitting a screw	10	
21	5	Frederick Stahl	Hay & straw	6.50	
24	6	Casper Crum	Hay & straw weighing	9.52	
March 2	9	George Bastian	Time &c Allow	20.24	
22	10	Thomas Stockdale	Cats & born	148.80	
29	11	Lawrence Sichel	a load of Hay	20.57	
31	16	Henry Veigt	Contingent expenses for the quarter	79.95	
				\$	217.21

2^d Quarter or
30th June 1809

The Bank United States Debit The United States
deposited in the said Bank the amount of cash received
during the quarter ending this day being received in
pursuance of warrants of the Director of the Treasury viz

1809	April 20	Warrant No 70	for the purchase of copper	13000
	June 20	Warrant No 5	for Salaries of the Officers & Clerks	2000
				16284

Sundry Accounts Debit The Bank United States

1809	April 20	2	David George Simpson	Cash of the Bank United States for John Warder's bill of 14 th April at 60 days on Harrison & Co. London, in favor of John Brown, the bill endorsed, \$5000. At 170 per cent	\$ 10,000
					34
					13034
			Matthew Boulton	for the above bill, remitted to him for the Treasurer's bill of 18 th April \$5000 at par	12334.00
					300.07
					13034
			Cost of \$5000. At 100 th	12334.00	13034
					13034

Mint of the United States Philad^a 30th June 1809

Salaries of the Officers & Clerks of the mint Dr
To The Bank of the United States

June 20 Paid the salaries of the Officers & Clerks of the mint
in full to this day inclusive, in pursuance of a warrant
of the Director No 5 of this date 1000.
(Among Occupations & salaries, the same as on 20th April 1809)

Wages of Labourers Debit The Bank United States
Paid the wages of Labourers employed at the Mint
of the United States from 1st April last to this day inclusive,
in pursuance of warrants of the Director of the marginal
dates & numbers, in favor of the following persons viz

May 1	4	Joseph Cloud	for one month's wages of Labourers employed in his department, and 1 st April	95.74
	5	Henry Veigt	ditto ditto	379.17
	10	Joseph Cloud	ditto ditto the day	90.74
	11	Henry Veigt	ditto ditto	411.63
	18	Ditto	ditto ditto	418.13
June 20	19	Joseph Cloud	ditto ditto	105.74
	20	Adam Eckfeldt	for one quarter's wages as Assistant Coiner from 1 st April last to this day inclusive	250
	24	John Ruck	for one quarter's wages as Assistant Engraver from 1 st April last to this day inclusive	150

\$ 1907.45

Incidental & Contingent expenses of the mint Dr
To The Bank United States

Paid the following persons for articles furnished, repairs
in pursuance of warrants of the Director of the marginal
dates & numbers viz

April 6	1	John Biddle	for Anna Curtis & salt petre	25.54
	23	John Wood	Wood, hauling, carrying &c	16.08
May 2	6	John Biddle	Coal, salt, hauling	19.75
	7	Henry Moore	Charcoal, hauling	57.58
	29	John Biddle	One barrel of salt petre	21.30
	31	John Biddle	Wood, hauling &c	60.27
	31	Abraham Rivers	Charcoal, hauling	69
				\$ 200.55

Mint of the United States Philad^a 30th June 1809.

1809	Incidental & Contingent expenses & repairs, as per list provided.	306.88
June 12	13. Jacob Bromley for one year rent of a house & lot, paid one year in advance.	40.
12	14. Owners of the Black School for one year ground rent of 2 lots in possession of the mint.	27.50
20	15. William Rogers for Lamp Oil &c.	12.87
22	16. Amos Tubbs Milling Pits	150.
27	17. Peter Wood Wood, hauling, sawing &c.	22.64
30	22. Henry Veigt Contingent expenses for the quarter	149.74
	23. John Biddle Appt. for Salt peter &c.	20.40
	24. Ch. Seal Wood, hauling, sawing &c.	55.99
	Total	815.99

3rd Quarter, or
30th September 1809.

The Bank United States Debt The United States deposited in the said Bank the amount of cash received during the quarter ending this day; being received in pursuance of warrants of the Secretary of the Treasury.

1809.	Warrant N ^o 1501 for the incidental & contingent expenses	4000.
July 31	Warrant N ^o 1. for Salaries of the Officers & Clerks of the mint	2650.
Sept. 30.		6650.

Salaries of the Officers & Clerks of the Mint Dr.
To The Bank United States.

Paid the Salaries of the Officers & Clerks of the mint from 1st July last to this day inclusive, in pursuance of a warrant of the President N^o 20. of this date.

(Name, Occupations & Salaries, the same as on 30th Sept. 1805)

Mint of the United States, Philad^a 30th September 1809.

Wages of Labourers Paid The Bank United States. Paid the Wages of Labourers employed at this Mint of the United States from 1st July last to this day inclusive, in pursuance of warrants of the President of the marginal dates & numbers, in favor of the following persons, viz^t

1809.	July 31.	5	Joseph Cloud for one month wages of Labourers employed in his department and the day	105.74
		6	Henry Veigt for ditto ditto ditto	1415.15
		11	Ditto ditto ditto ditto	1412.63
	August 24.	12	Ditto ditto ditto ditto	55.10
		13	Joseph Cloud ditto ditto ditto	95.74
		18	Ditto ditto ditto ditto	374.36
	September 30.	19	Henry Veigt ditto ditto ditto	
		20	Adam Eckfeldt One month wages as Assistant Currier from 1 st July last to this day	150.
		21	John Ruck One month wages as Assistant Currier from 1 st July last to this day incl.	150.
			Total	1891.70

Incidental & Contingent expenses & repairs of the Mint Dr.
To the Bank United States. Paid the following persons for Articles furnished, repairs &c. in pursuance of warrants of the President of the marginal dates & numbers, viz^t

July 30.	1	James Smallman for a new double-cy Cannon.	9.
	24	2. Sudlam & Wright Appt. for 200 lbs of powder	47.24
	26	3. Edward Hill casting 2 Wallovers	10.12
	31	4. George Easton Bay, chaff weighing	26.75
		7. Richard Howard a broad hatchet	30.
August 1.	8	John Keys Charcoal hauling	62.
	9	Jacob Hafsinger 1000 lb cotton & postage	15.25
30	10	William Patterson a Bay Horse	95.
Sept 2	13	Philip Waller Charcoal hauling	17.25
	14	Jacob Hafsinger a Barrel of Salt	22.62
12	15	Philip Waller Charcoal hauling	40.25
25	16	Jacob Hafsinger Bay, chaff weighing	23.20
30	17	Peter Wood Wood, hauling, sawing &c.	65.06
30	22	Henry Veigt Contingent expenses for the quarter	141.79
		Total	815.99

Memorandum of the United States Philad^a 30th December 1809.

The Bank of the United States D^o to The United States
deposited in the said Bank the amount of cash received
during the quarter ending 31st Oct^r, being received in full
of warrants of the Secretary of the Treasury viz.

1809
Decem^r 20th Warrant No 1552 for the Incidentals & Contingent expenses 4000
20th Warrant No 8 for Salaries of the Officers & Clerks of the mint 2600

Salaries of the Officers & Clerks of the mint D^o 6000

Decem^r 31 To The Bank of the United States
Paid the Salaries of the Officers & Clerks of the mint
from 1st October last to this day inclusive in pursuance
of a Warrant of the Director No 54 of this date 2600
Amount Occupations & Salaries due as specified 31st Dec^r 1809

Wages of Laborers D^o to The Bank of the United States

Paid the Wages of Laborers employed at the mint
from 1st October last to this day inclusive in pursuance
of warrants of the Director of the marginal
dates & numbers in force of the following persons viz.

Oct ^r 21	1	Garret Winter	for Charcoal hauling	31.50
10	2	Jacob Cromley	One year rent of a frame house	10
			used by the mint from 1811, paid 2 years in advance	10
20	3	Anonymous Wagoner	for a double egg wheel	1
21	4	William Powell	Boards for the Bank	1
Oct ^r 21	5	Joseph Cloud	for one month wages of Laborers	95.74
			employed in his department, on 21 st day	378.10
	6	Henry Teigt	ditto ditto ditto	378.03
Novem ^r 20	10	Ditto	ditto ditto ditto	92.74
	11	Joseph Cloud	ditto ditto ditto	92.74
Decem ^r 20	20	Ditto	ditto ditto ditto	282.10
	20	Henry Teigt	ditto ditto ditto	
	27	Adam Cappellet	for one quarter wages as Assistant	250
			Coiner from 1 st October last to 31 st Oct ^r	
	28	John Rich	for one quarter wages as Assistant	150
			Coiner from 1 st October last to 31 st Oct ^r	
			1826.08	

Memorandum of the United States Philad^a 30th December 1809.

Incidentals & Contingent Expenses & gains of the mint D^o
To The Bank of the United States

Paid the following persons for articles furnished
in pursuance of warrants of the Director
of the marginal dates & numbers viz.

1809				
Oct ^r 4	1	Garret Winter	for Charcoal hauling	31.50
10	2	Jacob Cromley	One year rent of a frame house	10
			used by the mint from 1811, and paid 2 years in advance	10
20	3	Anonymous Wagoner	for a double egg wheel	31.50
21	4	William Powell	Boards for the Bank	15.50
			600 Eggs at	15.50
Nov ^r 2	7	Titus Yeates	Charcoal hauling	117
	8	Garret Winter	ditto	36.37
	9	Ditto	ditto	32.34
	10	George (Bastion)	Haychaff weighing	11.92
Decem ^r 1	15	Jacob Hapinger	a Barrel of tallow	15.42
	10	John Gripe	Haychaff weighing	40.75
	17	Nicholas Schock	Haychaff weighing	215
	18	Jacob Brown	Charcoal hauling	29.50
	19	John Hips	Haychaff weighing	30.50
	20	John Hips	Haychaff weighing	71.00
	21	Robert Buckinshaw	Haychaff weighing	92
	22	Thomas Brant	Haychaff weighing	15.86
	23	Syringham Palmer	Haychaff weighing	152.17
	24	Henry Teigt	Haychaff weighing	9.35
	25	John Hips	Haychaff weighing	16.21
	26	John Hips	Haychaff weighing	27.78
	27	John Hips	Haychaff weighing	26.04
	28	John Hips	Haychaff weighing	11

Matthew Brant D^o to The United States
for Interest allowed by him, as per his account
of 14 July last, viz.
Interest on \$200.11.4 by the balance of his account
from 17 August 1807 to 17 Sept^r 1809, at 5 per cent
at 2 per cent from 17 Sept^r 1809 to 17 Oct^r 1809
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1809 to 17 Nov^r 1809, at 5 per cent
at 2 per cent from 17 Nov^r 1809 to 17 Dec^r 1809
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1809 to 17 Jan^r 1810, at 5 per cent
at 2 per cent from 17 Jan^r 1810 to 17 Feb^r 1810
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1810 to 17 Mar^r 1810, at 5 per cent
at 2 per cent from 17 Mar^r 1810 to 17 Apr^r 1810
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1810 to 17 May^r 1810, at 5 per cent
at 2 per cent from 17 May^r 1810 to 17 Jun^r 1810
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1810 to 17 Jul^r 1810, at 5 per cent
at 2 per cent from 17 Jul^r 1810 to 17 Aug^r 1810
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1810 to 17 Sep^r 1810, at 5 per cent
at 2 per cent from 17 Sep^r 1810 to 17 Oct^r 1810
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1810 to 17 Nov^r 1810, at 5 per cent
at 2 per cent from 17 Nov^r 1810 to 17 Dec^r 1810
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1810 to 17 Jan^r 1811, at 5 per cent
at 2 per cent from 17 Jan^r 1811 to 17 Feb^r 1811
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1811 to 17 Mar^r 1811, at 5 per cent
at 2 per cent from 17 Mar^r 1811 to 17 Apr^r 1811
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1811 to 17 May^r 1811, at 5 per cent
at 2 per cent from 17 May^r 1811 to 17 Jun^r 1811
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1811 to 17 Jul^r 1811, at 5 per cent
at 2 per cent from 17 Jul^r 1811 to 17 Aug^r 1811
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1811 to 17 Sep^r 1811, at 5 per cent
at 2 per cent from 17 Sep^r 1811 to 17 Oct^r 1811
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1811 to 17 Nov^r 1811, at 5 per cent
at 2 per cent from 17 Nov^r 1811 to 17 Dec^r 1811
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1811 to 17 Jan^r 1812, at 5 per cent
at 2 per cent from 17 Jan^r 1812 to 17 Feb^r 1812
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1812 to 17 Mar^r 1812, at 5 per cent
at 2 per cent from 17 Mar^r 1812 to 17 Apr^r 1812
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1812 to 17 May^r 1812, at 5 per cent
at 2 per cent from 17 May^r 1812 to 17 Jun^r 1812
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1812 to 17 Jul^r 1812, at 5 per cent
at 2 per cent from 17 Jul^r 1812 to 17 Aug^r 1812
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1812 to 17 Sep^r 1812, at 5 per cent
at 2 per cent from 17 Sep^r 1812 to 17 Oct^r 1812
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1812 to 17 Nov^r 1812, at 5 per cent
at 2 per cent from 17 Nov^r 1812 to 17 Dec^r 1812
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1812 to 17 Jan^r 1813, at 5 per cent
at 2 per cent from 17 Jan^r 1813 to 17 Feb^r 1813
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1813 to 17 Mar^r 1813, at 5 per cent
at 2 per cent from 17 Mar^r 1813 to 17 Apr^r 1813
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1813 to 17 May^r 1813, at 5 per cent
at 2 per cent from 17 May^r 1813 to 17 Jun^r 1813
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1813 to 17 Jul^r 1813, at 5 per cent
at 2 per cent from 17 Jul^r 1813 to 17 Aug^r 1813
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1813 to 17 Sep^r 1813, at 5 per cent
at 2 per cent from 17 Sep^r 1813 to 17 Oct^r 1813
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1813 to 17 Nov^r 1813, at 5 per cent
at 2 per cent from 17 Nov^r 1813 to 17 Dec^r 1813
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1813 to 17 Jan^r 1814, at 5 per cent
at 2 per cent from 17 Jan^r 1814 to 17 Feb^r 1814
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1814 to 17 Mar^r 1814, at 5 per cent
at 2 per cent from 17 Mar^r 1814 to 17 Apr^r 1814
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1814 to 17 May^r 1814, at 5 per cent
at 2 per cent from 17 May^r 1814 to 17 Jun^r 1814
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1814 to 17 Jul^r 1814, at 5 per cent
at 2 per cent from 17 Jul^r 1814 to 17 Aug^r 1814
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1814 to 17 Sep^r 1814, at 5 per cent
at 2 per cent from 17 Sep^r 1814 to 17 Oct^r 1814
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1814 to 17 Nov^r 1814, at 5 per cent
at 2 per cent from 17 Nov^r 1814 to 17 Dec^r 1814
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1814 to 17 Jan^r 1815, at 5 per cent
at 2 per cent from 17 Jan^r 1815 to 17 Feb^r 1815
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1815 to 17 Mar^r 1815, at 5 per cent
at 2 per cent from 17 Mar^r 1815 to 17 Apr^r 1815
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1815 to 17 May^r 1815, at 5 per cent
at 2 per cent from 17 May^r 1815 to 17 Jun^r 1815
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1815 to 17 Jul^r 1815, at 5 per cent
at 2 per cent from 17 Jul^r 1815 to 17 Aug^r 1815
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1815 to 17 Sep^r 1815, at 5 per cent
at 2 per cent from 17 Sep^r 1815 to 17 Oct^r 1815
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1815 to 17 Nov^r 1815, at 5 per cent
at 2 per cent from 17 Nov^r 1815 to 17 Dec^r 1815
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1815 to 17 Jan^r 1816, at 5 per cent
at 2 per cent from 17 Jan^r 1816 to 17 Feb^r 1816
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1816 to 17 Mar^r 1816, at 5 per cent
at 2 per cent from 17 Mar^r 1816 to 17 Apr^r 1816
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1816 to 17 May^r 1816, at 5 per cent
at 2 per cent from 17 May^r 1816 to 17 Jun^r 1816
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1816 to 17 Jul^r 1816, at 5 per cent
at 2 per cent from 17 Jul^r 1816 to 17 Aug^r 1816
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1816 to 17 Sep^r 1816, at 5 per cent
at 2 per cent from 17 Sep^r 1816 to 17 Oct^r 1816
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1816 to 17 Nov^r 1816, at 5 per cent
at 2 per cent from 17 Nov^r 1816 to 17 Dec^r 1816
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1816 to 17 Jan^r 1817, at 5 per cent
at 2 per cent from 17 Jan^r 1817 to 17 Feb^r 1817
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1817 to 17 Mar^r 1817, at 5 per cent
at 2 per cent from 17 Mar^r 1817 to 17 Apr^r 1817
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1817 to 17 May^r 1817, at 5 per cent
at 2 per cent from 17 May^r 1817 to 17 Jun^r 1817
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1817 to 17 Jul^r 1817, at 5 per cent
at 2 per cent from 17 Jul^r 1817 to 17 Aug^r 1817
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1817 to 17 Sep^r 1817, at 5 per cent
at 2 per cent from 17 Sep^r 1817 to 17 Oct^r 1817
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1817 to 17 Nov^r 1817, at 5 per cent
at 2 per cent from 17 Nov^r 1817 to 17 Dec^r 1817
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1817 to 17 Jan^r 1818, at 5 per cent
at 2 per cent from 17 Jan^r 1818 to 17 Feb^r 1818
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1818 to 17 Mar^r 1818, at 5 per cent
at 2 per cent from 17 Mar^r 1818 to 17 Apr^r 1818
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1818 to 17 May^r 1818, at 5 per cent
at 2 per cent from 17 May^r 1818 to 17 Jun^r 1818
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1818 to 17 Jul^r 1818, at 5 per cent
at 2 per cent from 17 Jul^r 1818 to 17 Aug^r 1818
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1818 to 17 Sep^r 1818, at 5 per cent
at 2 per cent from 17 Sep^r 1818 to 17 Oct^r 1818
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1818 to 17 Nov^r 1818, at 5 per cent
at 2 per cent from 17 Nov^r 1818 to 17 Dec^r 1818
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1818 to 17 Jan^r 1819, at 5 per cent
at 2 per cent from 17 Jan^r 1819 to 17 Feb^r 1819
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1819 to 17 Mar^r 1819, at 5 per cent
at 2 per cent from 17 Mar^r 1819 to 17 Apr^r 1819
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1819 to 17 May^r 1819, at 5 per cent
at 2 per cent from 17 May^r 1819 to 17 Jun^r 1819
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1819 to 17 Jul^r 1819, at 5 per cent
at 2 per cent from 17 Jul^r 1819 to 17 Aug^r 1819
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1819 to 17 Sep^r 1819, at 5 per cent
at 2 per cent from 17 Sep^r 1819 to 17 Oct^r 1819
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1819 to 17 Nov^r 1819, at 5 per cent
at 2 per cent from 17 Nov^r 1819 to 17 Dec^r 1819
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1819 to 17 Jan^r 1820, at 5 per cent
at 2 per cent from 17 Jan^r 1820 to 17 Feb^r 1820
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1820 to 17 Mar^r 1820, at 5 per cent
at 2 per cent from 17 Mar^r 1820 to 17 Apr^r 1820
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1820 to 17 May^r 1820, at 5 per cent
at 2 per cent from 17 May^r 1820 to 17 Jun^r 1820
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1820 to 17 Jul^r 1820, at 5 per cent
at 2 per cent from 17 Jul^r 1820 to 17 Aug^r 1820
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1820 to 17 Sep^r 1820, at 5 per cent
at 2 per cent from 17 Sep^r 1820 to 17 Oct^r 1820
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1820 to 17 Nov^r 1820, at 5 per cent
at 2 per cent from 17 Nov^r 1820 to 17 Dec^r 1820
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1820 to 17 Jan^r 1821, at 5 per cent
at 2 per cent from 17 Jan^r 1821 to 17 Feb^r 1821
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1821 to 17 Mar^r 1821, at 5 per cent
at 2 per cent from 17 Mar^r 1821 to 17 Apr^r 1821
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1821 to 17 May^r 1821, at 5 per cent
at 2 per cent from 17 May^r 1821 to 17 Jun^r 1821
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1821 to 17 Jul^r 1821, at 5 per cent
at 2 per cent from 17 Jul^r 1821 to 17 Aug^r 1821
Interest on \$200.11.4 by the balance of his account
from 17 Aug^r 1821 to 17 Sep^r 1821, at 5 per cent
at 2 per cent from 17 Sep^r 1821 to 17 Oct^r 1821
Interest on \$200.11.4 by the balance of his account
from 17 Oct^r 1821 to 17 Nov^r 1821, at 5 per cent
at 2 per cent from 17 Nov^r 1821 to 17 Dec^r 1821
Interest on \$200.11.4 by the balance of his account
from 17 Dec^r 1821 to 17 Jan^r 1822, at 5 per cent
at 2 per cent from 17 Jan^r 1822 to 17 Feb^r 1822
Interest on \$200.11.4 by the balance of his account
from 17 Feb^r 1822 to 17 Mar^r 1822, at 5 per cent
at 2 per cent from 17 Mar^r 1822 to 17 Apr^r 1822
Interest on \$200.11.4 by the balance of his account
from 17 Apr^r 1822 to 17 May^r 1822, at 5 per cent
at 2 per cent from 17 May^r 1822 to 17 Jun^r 1822
Interest on \$200.11.4 by the balance of his account
from 17 Jun^r 1822 to 17 Jul^r 1822, at 5 per cent
at

Mint of the United States, Philadelphia 30th Decr 1809

Copper purchased for Coinage Date January accounts.
 To Matthew Boulton for an Invoice of Copper dated
 14 July 1809, shipped from Liverpool for the Ship
 Liverpool, Capt. J. Hamilton, amounting to £4.
 P. M. 1. 101 101 Casks of Copper Cast Roundlets
 20 0 0 0 at 140 6 6 Ten 2800.
 Rolling the Copper, cutting out the blanks, melting
 the scrap, & replacing the waste, rounding the edges
 annealing the Blanks, cleaning and preparing them for
 striking into coins, packing the same into Casks and
 conveying them to Liverpool.
 101 Casks, for Invoice Mill weight 20. at 57 6 Ten 560.
 101 Casks. a 36. 22. 18. 6
 Kings duty on £2000. a 4 6 0 120.
 There duty & shipping charges at Liverpool 20.
 Premium of Insurance on £2000. at 2% Quins 0 0 0
 291. 17. 6
 Policy duty £8. 15. 0 Commis £8. 15. 0. 17. 10. 0 109 7 6
 3612 0
 Discount for prompt payment £2012 0 0. a 2% 40 0 0
 3571 10 0

At 100 1/2 Exchange to Dr 15050 29

To the Bank United States
 Paid the following sum in pursuance of warrants
 of the Director of the original date of numbers for
 change on the Copper etc.

Nov 10 11 Ledwidge Quay for
 Paid the Coler for hauling the Copper from the
 Wharf to the mint. 12. 10
 Labourers for work when rolling in the Copper 186
 Permit for landing the same 20
 Landing charges of letters 2. 50
 17. 00
 14 12 John Norton & Son
 Freight of 101 Casks of Copper & Ship Liverpool
 from Liverpool 119 20 150 80
 15790 10

Mint of the United States, Philad 31st March 1810

The Bank United States Date The United States
 deposited in the said Bank the amount of Cash
 received in pursuance of warrants of the Secretary
 of the Treasury, during the quarter ending this day
 1810 March 31. Warrant No. for Salaries of the Officers & Clerks of
 the Mint 2650.

Salaries of the Officers & Clerks of the Mint Dr
 To the Bank United States
 Paid the Salaries of the Officers & Clerks of the
 Mint, from 1st January last to this day inclusive
 in pursuance of a Warrant of the Director No. 21
 of this date. 2050.
 (Same Occupations, and Salaries the same as specified
 in the 31st September 1805.)

Wages of Labourers Date The Bank U. States.
 Paid the Wages of Labourers employed at the Mint
 from 1st January last to this day inclusive, in pursuance
 of warrants of the Director, of the original date &
 number, in favor of the following persons. Viz.

1810 Jan 31 4 Joseph Cloud for six months Wages of Labourers
 employed in this department in 1809 95. 74
 5 Henry Voigt ditto ditto 334. 22
 Feb 28 7 Ditto ditto ditto 332. 22
 8 Joseph Cloud ditto ditto 95. 74
 March 21 15 Henry Voigt ditto ditto 332. 72
 16 Joseph Cloud ditto ditto 95. 74
 17 Adam Eckfeldt for one quarter wages as Assistant
 Coiner from 1st May to this day inclusive 300.
 18 John Reich for one quarter wages as Assistant
 Engraver from 1st May to this day inclusive 150.
 1834 28

Mint of the United States, Philad: 25th March 1810.

Incidental & Contingent Expenses & repairs of the Mint

To The Bank United States

Paid the following Persons for Articles furnished,
Repairs & in pursuance of warrants of the Director
of the marginal dates and numbers, viz:

1810					
1810	January 6	1	Samuel Withersill & Son	for Glass & Putty	18. 60
	9	2	Robert M. Adams	for Expenses mending a Horse	21. --
	15	3	Henry Foster	Charcoal hauling &c	74. 50
May 24	6	William Powell	Boards for building &c	89. 87	
March 5	9	Samuel Hensbath	Bricks	18. --	
	14	10	Jacob Kaspinger	Tallow	10. 92
	17	11	Peter Dager	Hay & half weighing	29. 62
	19	12	John Wood	Wood hauling &c	22. 53
	20	13	Friedrich Hall	Pop	11. 75
	20	14	James Lubbo	Dipping pole	21. 22
	21	15	Henry Voigt	Contingent expenses for this 2 ^d	112. 25
	20	16	John Biddle	Wid. & Aqua Fortis &c	10. 50
				Dr	1478. 00

2^d Quarter or
30th June 1810.

The Bank United States To The United States

deposited in said Bank the amount of cash received
during the Quarter ending this day, being received in
pursuance of warrants of the Secretary of the Treasury, viz:

1810.		pursuance of Warrants of the Secretary of the Treasury		14000.
April	27	Warrant N ^o 78	for the incidental & contingent expenses	2000.
June	20	Warrant N ^o 6	for Salaries of the Officers & Clerks of the Mint	6050.
				<u>6050.</u>

Salaries of the Officers & Clerks of the mint To

June 30 To The Bank United States.

Paid the salaries of the Officers & Clerks of the mint
from 1st April last to this day inclusive, in pursuance
of a Warrant of the Director N^o 24 of this date. 2,000. --
(Name, Occupations & Salaries the same as specified
on the 20th September 1805.)

Mint of the United States, Philad: 30th June 1810.

Wages of Laborers To The Bank United States

Paid the wages of Laborers employed at the mint
from 1st April last to this day inclusive, in pursuance
of warrants of the Director of the marginal dates &
numbers, in favor of the following persons, viz:

1810.	numbers, in favor of the following				
April 20.	5	Joseph Cloud	for one month's wages of Laborers employed in his department, up to this day	95. 7 1/2	
				382. 22	
	6	Henry Voigt	ditto ditto ditto	279. 72	
		Ditto	ditto ditto ditto	95. 7 1/2	
May 21.	12	Joseph Cloud	ditto ditto ditto	104. 7 1/2	
	13	Ditto	ditto ditto ditto	414. 72	
June 20.	17	Henry Voigt	ditto ditto ditto		
	18	Adam Schfield	One Quarter's wages as Assistant Turner from 1 st April last to this day inclusive	250. --	
	19	John Rich	One Quarter's wages as Assistant Engineer from 1 st April last to this day inclusive	150. --	
					1872. 58

Incidental & Contingent Expenses & Repairs of the Mint To
To The Bank United States.

Paid the following Persons for Articles furnished, Repairs &c
in pursuance of warrants of the Director of the marginal
dates & numbers, viz:

1810.			<i>ditto</i>		
April 12	1	Peter Wood	for Wood hauling 12 1/2	14. 24	
13	2	David Edwards	for Charcoal, hauling 12 1/2	43. 50	
24	3	Peter Dager	Hay & half weighing	10. 92	
27	4	Thomas Bryant	Charcoal hauling 12 1/2	65. 50	
May 3	7	Joseph Ingersoll	ditto	72. 75	
15	8	Peter Wood	Wood hauling 12 1/2	10. 65	
18	9	Jacob Rogers	ditto	74. 24	
19	10	Wesley Budd	Charcoal, hauling 12 1/2	89. --	
22	11	Jacob Rogers	Wood, hauling 12 1/2	74. 24	
June 20	14	Thomas Smith	Charcoal, hauling 12 1/2	78. --	
20	15	Curriers of the Black School	for 1 year's board & rent of a house in possession of the Mint	27. 50	
25	16	D. B. Mason	for Lutes & figures for the Engineers	14. 50	
				537. 34	

Mint of the United States, Philad^a 20th June 1810.

1810	Incidental & Contingent Expenses & repairs. Am ^t by J ^r	587.51
June 30	21. Jane Aitken. for Stationary & Printing.	52.89
	22. Adolphus Fisher. paid for White washing &c.	12.59
	23. Henry Voigt. Contingent expenses for this quarter.	117.88
		772.87

3rd Quarter, or
20th September 1810.

The Bank United States D^r to The United States
deposited in said Bank the amount of Cash
received in pursuance of warrants of the Secretary
of the Treasury, during the Quarter ending 20th Sept^r.

1810	Sept ^r 21	Warrant N ^o 26 for the incidental & Contingent Expenses.	2055.06
	29	Warrant N ^o 28 for Salaries of the Officers & Clerks of the Mint.	2650.
			4705.06

Wages of Laborers D^r to The Bank United States.

(Paid the wages of Laborers employed at the Mint
from 1st July last to the 20th Sept^r inclusive, in
pursuance of Warrants of the Director of the Mint
dated 2nd June, in favor of the following persons, viz^t.)

1810	July 21	5. Joseph Cloud. for one month's wages of Laborers employed in his department, on this day.	1014.74
		6. Henry Voigt ditto ditto	406.11
		7. Ditto ditto ditto	1110.39
August 21	8	9. Joseph Cloud ditto ditto	1014.74
		10. Henry Voigt ditto ditto	406.11
Sept ^r 29	12	11. Joseph Cloud ditto ditto	95.74
		13. Adam Beckfeldt. One Quarter's Wages as Assistant Cinner from 1 st July last to the 20 th Sept ^r .	250.
		14. John Rich. One Quarter's Wages as Assistant Engraver from 1 st July last to the 20 th Sept ^r .	250.
			1,954.11

Mint of the United States, Philadelphia 20th September 1810

Incidental & Contingent Expenses & repairs of the Mint D^r
To the Bank United States.

(Paid the following persons for Articles furnished, Repairs &c.
in pursuance of warrants of the Director of the Mint
dated 2nd June, viz^t.)

1810	July 21	1. Amos Sabers for Mending Cots & Cords	62.90
		2. Joseph & Francis Spicer for 2 Cots & Cords for the Cops	54.
		3. Jacob Brown. Bar-shin	15.47
		4. John White 50 lb Mice	20.
		5. John Hastings	20.70
August 21	7	6. Charles Evans Paving Bricks	9.75
		8. Jeremiah Cornick. Work hauling, sawing &c.	26.47
Sept ^r 29	11	9. John Compton	112.92
		10. Henry Voigt for one Quarter's Contingent expenses	12.28
		11. John Biddle Aqua Fortis, Mord ^r &c.	256.65

Salaries of the Officers & Clerks of the Mint D^r
To the Bank United States.

(Paid the Salaries of the Officers & Clerks of the Mint
from 1st July last to the 20th Sept^r inclusive, in
pursuance of a Warrant of the Director N^o 28 of
this date.)

(Names, Designations & Salaries the same as specified
on the 20th September 1805.)

4th Quarter, or 21st Dec^r 1810.

The Bank United States D^r to The United States
deposited in said Bank the amount of Cash
received in pursuance of warrants of the Secretary
of the Treasury, viz^t

1810	Dec ^r 21	Warrant N ^o 29 for Salaries of the Officers & Clerks of the Mint.	2650.
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Salaries of the Officers & Clerks of the Mint D^r
To the Bank United States.

(Paid the Salaries of the Officers & Clerks of the Mint
from 1st July last to the 20th Sept^r inclusive, in
pursuance of a Warrant of the Director N^o 28 of this date.)
(Names, Designations & Salaries the same as on 20th Sept^r 1805.)

Mint of the United States, Philadelphia 28th Decr. 1810

Wages of Labourers Due To The Bank United States
Paid the Wages of Labourers employed at the mint
from the 1st October last to this day inclusive; in
pursuance of Warrants of the Director of the
Marginal Dates & numbers, in favour of the following
persons. Viz.

1810	October 21	2	Henry Voigt	for one months wages of Labourers employed in his department, ending this day	289. 39
		4	Joseph Cloud	ditto ditto ditto	95. 74
	November 20	11	Ditto	ditto ditto ditto	95. 74
		12	Henry Voigt	ditto ditto ditto	406. 19
	December 21	17	Ditto	ditto ditto ditto	412. 79
		18	Joseph Cloud	ditto ditto ditto	95. 74
		19	Adam Eckfeldt	for one Quarters wages as Assistant Cinner, from 1 st October last to this day	250. -
		20	John Ruck	for one Quarters wages as Assistant Engraver, from 1 st October last to this day	150. -
					<u>1895. 59</u>

Incidental & Contingent Expenses & repairs of the mint
To The Bank United States.

Paid the following Persons for Articles furnished,
Repairs &c in pursuance of warrants &c in pursuance
of Warrants of the Director of the marginal
Dates & numbers. viz.

1810	October 14	1	James Lubbo	for Melting pots & muffle	219. 66
	27	2	Jacob Caspinger & Co.	for a Bill of Yellow Spindage	20. 43
	21	5	John Wood	Wood, chaffing, sawing &c	71. 85
	Nov. 5	6	Frederick Hall	Repair upon gun	26. 60
	8	7	Samuel York	three year Rent of a frame house & yard adjoining the mint	90. -
	13	8	William Powell	Boards, scantling &c	24. 68
	22	9	Samuel Winter	Charcoal chaffing &c	78. 50
	28	10	Alexander Cook	Sallow	15. 37
	Decr. 5	12	Paul Rob	a Bay Horse	70. -
	7	13	Richard Winkins	Charcoal chaffing	20. 75
	8	14	Randall Marshall	ditto	110. -
	19	15	Davis & Eaton	white oak scantling	25. 67
					<u>796. 46</u>

Mint of the United States, Philadelphia 28th Decr. 1810

1810	December 21	21	Incidental & contingent expenses, am. for forward	796. 46
		22	Henry Voigt. for contingent expenses for this quarter	117. 70
		23	Joseph Cloud ditto ditto ditto	45. 41
				<u>959. 57</u>

1st Quarter of
30th March 1811.

The Bank United States Due To The United States

deposited in said Bank the amount of cash received
during the quarter ending the 28th instant; in pursuance
of Warrants of the Secretary of the Treasury. viz.

1811	March 1	1	Warrant No. 2108. for the Incidental & Contingent Expenses	1000. -
	30	20	ditto 12. for Salaries of the Officers & Clerks of the mint	2650. -
				<u>3650. -</u>

Wages of Labourers Due To The Bank United States.

Paid the Wages of Labourers employed at the mint
from the 1st October last to this day inclusive; in pur-
suance of Warrants of the Director of the marginal
Dates & numbers, in favour of the following persons. viz.

1811	January 21	2	Joseph Cloud	for one months wages of Labourers employed in his department, ending this day	95. 74
		3	Henry Voigt	ditto ditto ditto	410. 69
	February 23	4	Joseph Cloud	ditto ditto ditto	95. 74
		5	Henry Voigt	ditto ditto ditto	394. 19
	March 20	12	Ditto	ditto ditto ditto the 21 st instant	380. 39
		13	Joseph Cloud	ditto ditto ditto	95. 74
		14	Adam Eckfeldt	one Quarters wages as Assistant Cinner, from 1 st Jan'y last to the 28 th inst	250. -
		15	John Ruck	one Quarters wages as Assistant Engraver, from 1 st Jan'y last to the 28 th inst	150. -

1869. 49

Mint of the United States, Philadelphia 30th March 1811.

1811. Salaries of the Officers & Clerks of the Mint
To The Bank of the United States.
Paid the Salaries of the Officers & Clerks of the mint
from 1st May last to the 31st instant inclusive in
pursuance of a warrant of the Director N^o.
of this date 2050.
Various Occupations & salaries the same as in 1810.

1811. Contingent & Contingent Expenses & repairs of the mint
To The Bank of the United States.

Paid the following persons for Articles furnished,
Repairs &c in pursuance of warrants of the Director
of the marginal date of disbursing viz^t
January 1. John Bidale for Sulphuric Acid Salt &c 14.90
March 6. William Powell Shingles Boards &c 29.26
7. Philip Maguire shoeing the horses 29.87
8. John Carlisle Ironmongery 12.54
9. Lawrence Sichel Bay half weighing 171.47
10. Jane Aitken Stationery &c 27.53
11. George Bastian Board of Yellow 20.55
16. John Simmons Wood, hauling, sawing &c 45.63
17. Henry Knight Contingent expenses for the quarter 125.72
1497.50

2nd quarter, or 29th June 1811.

Farmers & Mechanics Bank To The United States
deposited in said Bank, the amount of cash
received during the quarter ending 30th June in pursuance
of Warrants of the Secretary of the Treasury viz^t

1811. Warrant N^o 2224 for the Incident & Contingent Exp^t 1000.
June 29. Warrant N^o 1 for Salaries of the Officers & Clerks
of the mint 2566.67
6566.67

Mint of the United States, Philadelphia 29th June 1811.

Farmers & Mechanics Bank To The Bank of the United States
for balance remaining in the Bank of the United States
on 30th March, carried to this account 291.01

Matthew Robinson Boulton Dr to Sunday Accounts
remitted him for the Treasurer's bill of 21st May
two bills of Exchange dated 11th May, at 60 days sight
on Dinsbidge & Brown, London viz^t
Gurney remitted off from Francis Gurney & Co. 2317.13.6
William Malin Dr from Robert Watson 1000.
Total 2317.13.6
at 106 1/2 Exchange 14745.22

To The United States for the above bills remitted
by the Treasurer of the United States & his bill of
10 May the above mentioned bills of exchange, which
for the Secretary's bill of 11th May, are charged at
the exchange being about 1190:17.5 for £1000 viz^t
To Profit & Loss on Exchange
for the difference, being gain between the value of the
above bills at par, and their cost viz^t
Value of £2317.13.6 at par, as above 14745.22
Cost of bills as above 12259.31 1455.91
14745.22

Salaries of the Officers & Clerks of the mint
To Farmers & Mechanics Bank.

Paid the salaries of the Officers & Clerks of the mint
from 1st April last to the 30th instant inclusive in
pursuance of a warrant of the Director N^o of this date.

Robert Patterson, Director at 2000th of annum 500.
Benjamin Rush, Treasurer at 1200 300.
Henry Wright Chief Clerk at 1500 375.
Joseph Richardson Moneyer 1500 375.
Joseph Bond Milliner & Jeweller 1500 375.
Robert Scott Engraver 1200 300.
George Chamberlain Engraver 700 175.
Joseph & Charles Chief Engraver 500 125.
Stephen Potts Printer 500 125.
Total 12259.31

Mint of the United States, Philadelphia 29th June 1811.

Wages of Laborers Due Farmers & Mechanics Bank

Paid the wages of Laborers employed at the mint from the 1st July last to the 20th instant inclusive, in pursuance of warrants of the Director of the mint, dated & numbered, in favor of the following persons, viz.

1811.	April 20	9	Henry Voigt	for one month's wages of Laborers employed in his department, ending this day	380.39
		10	Joseph Cloud	for one ditto ditto	95.74
	May 31	16	Ditto	for ditto ditto	98.74
		17	Henry Voigt	for ditto ditto	380.39
	June 29	23	Ditto	for ditto ditto 20 th inst.	413.79
		24	Joseph Cloud	for ditto ditto ditto	112.24
		25	Adam Eckfeldt	for one quarter's wages as Assistant Engraver	250.
		26	John Rich	one quarter's wages as Assistant Engraver	150.

Incidental & Contingent Expenses & repairs of the mint Due To Farmers & Mechanics Bank.

Paid the following persons for articles furnished, repairs &c in pursuance of warrants of the Director of the mint, dated & numbered, viz.

1811.	April 2	1	Ever Bailey	for Charcoals hauling &c	119.44
		2	Jacob Erringer	Wood, hauling &c	17.13
		3	Thomas Banks	Charcoals hauling	132.
		4	Michael Eckfeldt	Shingling the Engravers shop	12.14
		5	Philip Wolford	Charcoals hauling	67.
		6	Joseph Brian	ditto ditto	66.62
		7	John Biddle	Salt Peter, Malt &c	18.13
		8	Jacob Erringer	Wood, hauling &c	29.67
		9	Jacob Erringer	Wood, hauling &c	12.75
		10	Jacob Erringer	Charcoals, hauling &c	21.98
	May 15	11	Sam'l & The Richards	Iron castings &c	20.24
		12	Amos Lubbo	dipping plate	55.20
		13	George Bastian	two barrels of Sulfur	115.
		14	John Bramco	Charcoals hauling &c	25.24
		15	John Bramco	Charcoals hauling &c	17.12
	June 1	18	Jacob Erringer	Wood, hauling &c	17.12
		19	John Dyer	Hay half weighing	814.64

Carried forward Dr. 814.64

Mint of the United States, Philadelphia 29 June 1811.

1811.	Incidental & Contingent expenses & repairs, but forward	814.64
June 24	20 William Dyer for one load Hay half weighing	22.87
19	21 Reversers of the Black School for one year's ground rent of plots in prospects of the mint	27.50
20	22 Jacob Erringer for Wood, hauling, carrying &c	82.65
29	27 Henry Voigt Contingent expenses for this quarter	124.65
		1070.26

3rd Quarter or
30th September 1811.

Farmers & Mechanics Bank Due to the United States

deposited in the said Bank to the credit of the Treasurer of the mint, the amount of cash received during the quarter ending this day, in pursuance of warrants of the Secretary of the Treasury.

1811.	Sept 6	Warrant No 278 for the Incidental & Contingent expenses	4000.
	20	Warrant No 279 for salaries of the Officers & Clerks of the	2525.
			Dr. 6525.

Wages of Laborers Due to Farmers & Mechanics Bank

Paid the wages of laborers employed at the mint from the 1st July last to the 20th instant inclusive, in pursuance of warrants of the Director of the mint, dated & numbered, in favor of the following persons, viz.

1811.	July 31	5	Henry Voigt	for one month's wages of laborers in his department, ending this day	416.39
		6	Joseph Cloud	ditto ditto ditto	107.74
	August 31	12	Ditto	ditto ditto ditto	104.74
		13	Henry Voigt	ditto ditto ditto	413.79
		14	Ditto	ditto ditto ditto	381.48
	Sept 30	18	Joseph Cloud	ditto ditto ditto	101.74
		19	Adam Eckfeldt	one quarter's wages as Assistant Engraver from 1 st July last to this day	250.
		20	John Rich	one quarter's wages as Assistant Engraver from 1 st July last to this day	150.

Dollars 1925.88

Mint of the United States, Philadelphia 30th September 1811

Accidental & Contingent expenses & repairs of the mint Dr.

To Farmers & Mechanics Bank

paid the following persons for articles furnished, repairs, in pursuance of warrants of the Director, of the marginal date & numbers

July 11.	1	Heyberger & Miller	for stone coals	37.40
	2	John Hicken	stationary	29.77
	3	Samuel Richard	Charcoal, halling	47.
30	4	William Pissel	Iron	38.16
August 3	5	John Biddle	Salphuric acid, nitro	42.14
	6	Jacob Eminger	Wood, haling, sawing	45.71
	9	William Rogers	Lamp oil & wax	40.
	7	10 Jacob Cromley	rent of a house and lot in possession of the mint; due June 1812	40.
24	11	Laurence Sickel	for Hay, half weighing	30.43
Septem 7	14	Francis Bailey	letters for the Engraver	27.
	15	John Dyer	Hay, half weighing	22.25
21	16	Jacob Eminger	Wood, haling, sawing	82.62
30	21	Henry Voigt	contingent expenses for this quarter	136.94
				619.42

Salaries of the Officers & Clerks of the mint Dr.
To Farmers & Mechanics Bank.

Paid the Salaries of the Officers & Clerks of the mint from 1st July last to this day inclusive, in pursuance of a warrant of the Director No 22 of this date. in

Robert Patterson	Director	at 2000	Dr 500.
Benjamin Rush	Treasurer	1200	300.
Henry Voigt	Chief Coiner	1500	375.
Joseph Richardson	Assayer	1600	375.
Joseph blond	Melter & Refiner	1500	300.
Robert Scott	Engraver	1200	175.
George Chromwell	Treasurer's Clerk	700	125.
Nedwyeck Sharpe	Chief Coiner's Clerk	500	
			Dr 2575.

Mint of the United States, Philadelphia 31st December 1811

Farmers & Mechanics Bank Dr to the United States deposited in the said Bank to the credit of the Treasurer of the mint, the amount of cash received during the quarter ending this day, in pursuance of warrant of the Secretary of the Treasury. viz

1811
Decem 31st Warrant No 1 for Salaries of the Officers & Clerks of the mint. } 2575.
(received the 4th January 1812.)

Wages of Laborers Dr to Farmers & Mechanics Bank
Paid the wages of Laborers employed at the mint from the 1st Oct last to this day inclusive, in pursuance of warrants of the Director, of the marginal date and numbers, in favor of the following persons viz

October 8	1	Katharine D. Sellers	for Wine, Dues &c	11.97
	2	Joseph Smith	Charcoal, halling	66.50
	3	John Biddle	Salphuric acid &c	36.94
	4	Richard Freeman	Dues for the year, for water, tax for oil	53.01
October 21	5	Joseph blond	for one months wages of laborers employed in his department, and this day	95.74
	6	Henry Voigt	ditto ditto ditto	424.78
Novem 20	14	Ditto	ditto ditto ditto	112.68
	15	Joseph blond	ditto ditto ditto	97.24
Decem 31	17	Ditto	ditto ditto ditto	100.24
	18	Henry Voigt	ditto ditto ditto	141.43
	21	Adam Eckfeldt	one quarters wages as Assistant Engraver from 1 st October last to this day	250.
	22	John Rich	one quarters wages as Assistant Engraver from 1 st October last to this day	150.
				1921.66

Salaries of the Officers & Clerks of the mint Dr.
To Farmers & Mechanics Bank

Paid the Salaries of the Officers & Clerks of the mint from 1st October last to this day inclusive, in pursuance of a Warrant of the Director No 22 of this date. viz
(Same occupations and salaries the same as last quarter) 2575.

Mint of the United States Philadelphia 31st December 1811

Incidental & Contingent expenses & repairs of the mint Dr
To The Farmers & Mechanics Bank

paid the following persons for articles furnished, repairs &
in pursuance of warrants of the Director of the mint dated
dates & numbers, viz.

1811				
October 8	1	Nathan David Sellers	for wine, silver &c	11.97
9	2	John Diddle	for sulphuric acid, &c	26.94
21	3	Joseph Smith	Charcoals, haling &c	66.50
20	4	Richard Trueman	Coal for this year, & for water rent for 1812	58.01
Nov 14	7	Joseph Edwards	help wages for the rollers	10.25
9	8	Jacob Bronger	Wood, hauling & sawing	56.70
13	9	Samuel Winters	Charcoals, hauling &c	33.
10	10	James Fittken	Stationary &c	19.75
15	11	Oliver Evans	Iron castings	24.60
22	12	Samuel Winters	Charcoals, hauling &c	80.52
Dec 7	15	Ditto	ditto	125.
28	16	Philip Maguire	Horse shoeing	22.65
31	19	Joseph Cloud	Contingent expenses for this year	50.23
20	20	Henry Voigt	ditto - this quarter	123.74
				734.86

Mint of the United States Philadelphia 31st March 1812

Farmers & Mechanics Bank Dr to The United States
deposited in the said Bank to the credit of the Treasurer
of the Mint, the amount of cash received during
the quarter ending this day, in pursuance of warrants
of the Secretary of the Treasury, viz.

1812				
January 4	1	Warrant No 51	for the Incidental & Contingent expenses & repairs of the mint	1834.35
March 22	2	Warrant No 54	for ditto ditto	4000.
31	3	Warrant No 53	for Salaries of the Officers & Clerks of the mint	2525.
				\$ 3359.35

Wages of Labourers Dr to Farmers & Mechanics Bank

paid the wages of Labourers employed at the mint
from the 1st January last to this day inclusive, in
pursuance of warrants of the Director, of the mint dated
dates & numbers, in favor of the following persons, viz.

1812				
January 21	5	Henry Voigt	for one month's wages of Labourers in his department, ending this day	109.67
	6	Joseph Cloud	for ditto ditto	97.34
February 29	8	Ditto	ditto ditto	95.74
	9	Henry Voigt	ditto ditto	100.67
March 31	15	Ditto	ditto ditto	111.46
	16	Joseph Cloud	ditto ditto	95.74
	17	Adam Eckfeldt	one quarter's wages as Assistant Clerk, from 1 st Jan to this day incl.	250.
	18	John Rich	one quarter's wages as Assistant Engineer, from 1 st Jan to this day incl.	150.
				\$ 1910.49

Salaries of the Officers & Clerks of the mint Dr
To Farmers & Mechanics Bank

paid the salaries of the Officers & Clerks of the mint
from 1st January last to this day inclusive, in pursuance of
Warrant of the Director No 30 of the date 1st Dec 1811
James Salaries & Compensation the same as 31st Dec 1811

2525.

Mint of the United States, Philadelphia 28th March 1812

Incidental & Contingent expenses & repairs of the mint Dr
To the Farmers & Mechanics Bank

Paid the following persons for articles furnished,
repairs &c in pursuance of warrants of the Director
of the marginal dates & numbers viz

1812	January 1	Jacob Wasinger	for Tallow & bus wax	41.06
	12	Laurence Nickel	Bay & half weighing	71.50
	16	John Goodman	turning & cutting a screw	10.
	17	John Biddle	Sulphuric acid, nitric &c	55.48
	February 15	William Powell	fine boards & cartage	10.88
	March 9	Sam. Sitten	Stationery &c	9.77
	12	N. J. Allison & Co	Matrases, funnels &c	115.75
	17	Benjamin Wille	Charcoal, balling &c	52.
	25	Saml. Winter	ditto	14.
	26	Jacob Kighler	repairing copper pans &c	26.25
	31	Henry Voigt	Contingent expenses for this quarter	105.35
				<u>Dr 482.51</u>

2nd Quarter or
30th June 1811.

Farmers & Mechanics Bank Dr
To The United States

deposited in the said bank to the credit of the
Treasurer of the mint the amount of cash
received during the quarter ending this day,
in pursuance of warrant of the Secretary
of the Treasury, viz

1812	June 30	Warrant No 5	for Salaries of the Officers & Clerks of the mint	2520.
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Mint of the United States, Philadelphia 30th June 1812

Copper purchased for coinage. Into sundry accounts
To Matthew R. Brutton, for an Invoice of Copper
dated 28th February 1812, shipped from Liverpool
per Ship Ann Maria, Capt. James Cooper
amounting to Sterling 5722.10.5

P. No 1 & 120
For Cake Copper in 120 casks of Planchets for
Cts as per Invoice to 19 July 19. 1. 10. 2 2795. 7-6
For Rolling the Copper, cutting out the Planchets,
Milling the scrap and repairing the waste, rounding
the edges, annealing the Planchets, cleaning & preparing
them for striking into cts, packing the same into casks
and conveying them to Liverpool. @ 277 p cent. 529. 2-2
@ 276. 21.
For 120 Casks 2255. 9-8

1812
May 19. For export duty on £2000 at 4 p cent. 120.
For Ware house rent, Towne duty & shipping charges
at Liverpool per Ann Maria 28. 4-6
For Premium of Insurance on £2255 on Copper
in the Ann Maria, James Cooper, at 4 p cent from Liverpool
to Philadelphia, warranted the property of the
Government of the United States.
at 5 p cent per cent 1190. 6-3
Policy duty 19. 5. Commission 18. 10. 0 208. 10-3

MS. (M. Brutton) has generally made a deduction of 2 p cent
for prompt payment from his Invoices. No deduction has been made from
the present one. It will be the subject of further investigation, if all others
be charged to him hereafter. 19. 5. 0. 5722. 10. 5

To The Farmers & Mechanics Bank

Paid the following persons in pursuance of warrants
of the Director of the marginal dates & numbers
for charges on the copper viz

April 15	3	Isaac York Sharpe		
		To Paid the Cts for hauling 120 Casks of Copper	15.20	
		from the wharf to the mint		
		paid advanced for drink when rolling in the Copper	1.07	
		paid for Spirit at the Distillery	30	
		Sundry Outlays of Interest &c	7.00	

Mint of the United States, Philadelphia 30th June 1812

May 8-7 Copper purchased for coinage to for^d Dr 21.47 16544.53
 Owners of the Ship Ann Maria
 For freight and primage of 120 casks of copper
 for said ship from Liverpool to Philadelphia
 £86.4.2. at 100% Dr 282.15 1404.62
 Dr 16949.15

June 20 Salaries of the Officers & Clerks of the mint Dr
 To the Farmers & Mechanics Bank
 Paid the salaries of the Officers & Clerks of the mint
 from 1st April last to this day inclusive, in pursuance
 of a warrant of the Director, of this date, No. 18. 2525.
 Names, occupations and salaries thereon as on Sept last

Wages of Labourers Dr to the Farmers &
 Mechanics Bank

Paid the wages of Labourers employed at the
 Mint of the United States from 1st April last to
 this day inclusive, in pursuance of warrants of
 the Director of the marginal dates and numbers
 in favor of the following persons viz

1812.
 April 20 5 Joseph Cloud for one months wages of Labourers
 employed in his department viz 95.74
 6 Henry Voigt ditto ditto 290.59
 May 20 9 Ditto ditto ditto 1402.14
 8 Joseph Cloud ditto ditto 100.24
 June 20 14 Ditto ditto ditto 104.74
 15 Henry Voigt ditto ditto ditto 1428.75
 16 Adam Eckfeldt one quarters wages as Assistant
 Engineer from 1st April last to this day 250.
 17 John Rieli one quarters wages as Assistant
 Engineer from 1st April last to this day 150.
 1923.48

Mint of the United States, Philadelphia 30th June 1812

Incidental & Contingent expenses & repairs of the mint Dr
 To the Farmers & Mechanics Bank
 Paid the following persons for articles furnished
 repairs &c in pursuance of warrants of the Director
 of the marginal dates & numbers viz

1812.
 April 10 1 Clydesdale & Co for lamp oil &c 15.20
 11 2 Garret Winters Charcoal hauling &c 80.25
 20 4 Jacob Rogers Wood hauling & sawing &c 39.79
 June 6 10 Jacob Erringer Ditto ditto 80.12
 9 11 Garret Winters Charcoal hauling &c 89.25
 12 John Simonds Wood, charcoal, hauling &c 49.48
 29 10 Owners of School for black people
 one years ground rent of two
 lots in possession of the mint 27.50
 20 19 Henry Voigt contingent expenses on his depart-
 ment for the quarter ending this day 155.04
 20 John Biddle Sulphuric acid, nitre, & saltpetre 159.99
 696.72

Matthew Robins on Broughton Dr to Secondary accounts

Permitted him for the Directors letter of 21st May last
 Robert Radston's draft of 5th May at 60 days sight
 favor Matthew b. Radston, on William Charles
 London. £500.4.5 Sterling @ 100% Dr 1614.31

To the United States
 for the above bill sent by the Treasurer of the United
 States for his letter of 10th May, which by the Secretary of the
 Treasury's letter of same date are changed to the amount at 1291.45
 (The exchange being at 100% for two Sterling)

To Profit & Loss on Exchange
 for the difference being gain between the value of the said
 bill at par, and its cost viz
 Value of £500.4.5 at par as above Dr 1614.31
 Cost of ditto as above 1291.45 322.86
 1614.31

Mint of the United States Philadelphia 30th June 1812

The United States Dr to Matthew C. Boulton

For interest on \$28.7.1 the balance of his former account
from August 1st 1809 to Sept 30th 1811 2 years 356th 24.2.6

Charity due 10 p^{er} cent. 8.1

Also interest on \$245.18.7 being the sum to his
debit & then to his credit from 30th Sept 1811, the time to
which his acc^t is calculated, to 30 Sept 1812, the time
the remittance will probably come into his hands

1 year at 5 p^{er} cent. 17.5.10

Product interest allowed by him on

\$2217.12.6 (bills remitted him) from 1st Sept 1811

to the 30th of same month, the time the planchets became

payable 18 days 25 p^{er} cent. 8.3.6

July 12 12.11 60.65

3rd Quarter, or

30th September 1812.

Farmers & Mechanics Bank Dr to The United States

deposited in the said Bank to the credit of the
Treasurer of the mint, the amount of cash received
during the quarter ending this day, in pursuance
of warrants of the Secretary of the Treasury, viz^t

1812
July 23 Warrant N^o 117 for the incidental & contingent
expences & repairs of the mint 4,000.

Sept 30 Warrant N^o 118 for the Salaries of the Officers
and Clerks of the mint 2,525.

6,525.

Sept 30 Salaries of the Officers & Clerks of the mint Dr
To The Farmers & Mechanics Bank.

Paid the Salaries of the Officers & Clerks of the mint
from 1st April last to this day inclusive, in pursuance
of a Warrant of the Director N^o 18. of this date 2,525.

(Same Salaries & Occupations the same as on
the 30th September last)

Mint of the United States Philadelphia 30th Sept 1812

Wages of Laborers Dr to The Farmers & Mechanics Bank

Paid the wages of Laborers employed at the mint
of the United States from 1st July last to this day
inclusive, in pursuance of warrants of the Director
of the marginal date & numbers, in favor of the
following persons, viz^t

1812
July 31 1 Joseph Cloud for one months wages of Laborers
employed in his depart^t end of this day 104.74
2 Henry Voigt ditto ditto ditto 136.51
August 8 3 Ditto ditto ditto ditto 119.64
7 Joseph Cloud ditto ditto ditto 104.74
Sept 30 12 Ditto ditto ditto ditto 95.74
13 Henry Voigt ditto ditto ditto 290.89
14 Adam Eckfeldt one quarters wages as Assistant
Coiner from 1st July last to this day 250.
15 John Rich for one quarters wages as Assistant
Engraver, from 1st July last to this day 150.
Dr 1,957.20

Incidental & Contingent expences & repairs of the mint Dr
To The Farmers & Mechanics Bank.

Paid the following persons for Articles furnished, repairs
& in pursuance of warrants of the Director of the
marginal date & numbers, viz^t

1812
July 31 3 Thomas Fitch for boards 22.55
Aug 5 4 Jacob Bromley rent of a house & lot in the
of the mint, paid 4 p^{er} cent in advance 10.
5 George Bastian one barrel of tallow 26.25
24 6 Jacob Kugler 2 in spent & Copper 29.79
Sept 2 9 Jacob Rogers Wood, haling, sawing 74.22
5 10 Adam Konigsmacher 1 Patent lock 18.

Cash for board Dr 210.81

Mint of the United States, Philad^a 30th Septem^r 1812.

1812.	Amount brought forward	210.81
Septem ^r 29	11. Baker & Wayne a large door lock	10.50
30	16. Thomas Fitch boards &c	13.59
	17. Henry Voigt Contingent expenses	138.79
	D^{ts}	373.69

1st Quarter, or
31st December 1812.

The Farmers & Mechanics Bank Due to the United States
deposited in the said bank to the credit of the Treasurer
of the mint the amount of cash received during the
Quarter ending this day, in pursuance of warrants of
the Secretary of the Treasury. *Ver^o*

1812	Decem ^r 12	Warant N ^o 5342 for the incidental & contingent expenses & repairs of the mint	2769.58
	21	Warant N ^o 5343 for Salaries of the Officers and clerks of the mint	2575.00
		D^{ts}	5344.58

Salaries of the Officers & Clerks of the mint. Dr
To the Farmers & Mechanics Bank.

Paid the salaries of the Officers & Clerks of the mint
from 1st October last to this day inclusive, in pursuance
of a warrant of the Director N^o 22 of this date. 2575.00
Rents, occupations and salaries the same as
on the 30th September 1811.

Mint of the United States, Philadelphia 31st Decem^r 1812.

Wages of Labourers Due to The Farmers & Mechanics Bank

Paid the Wages of Labourers employed at the mint
of the United States from 1st October last to this day
inclusive, in pursuance of warrants of the Director
of the marginal dates & numbers, in favor of the
following persons. *Ver^o*

1812	following persons viz		
October 20	5 Joseph Cloud for one months wages of labourers employed in his department ending this day	98.74	
		332.64	
	6 Henry Voigt ditto ditto ditto	396.34	
November 20	9 Ditto ditto ditto ditto	96.82	
	10 Joseph Cloud ditto ditto ditto	99.82	
December 01	15 Ditto ditto ditto ditto	339.76	
	16 Henry Voigt ditto ditto ditto		
	20 Adam Eckfeldt one quarters salary as Assistant Coiner from 1 st October last to this day	250.	
	21 John Reich for one quarters salary as Assistant Engraver from 1 st October last to this day	150.	
		D ^{ts} 1865.62	

Incidental & Contingent expenses & repairs of the mint Dr
To the Farmers & Mechanics Bank.

Paid the following persons for articles furnished
repairs &c in pursuance of warrants of the Director
of the marginal dates & numbers. *Ver^o*

Octob ^r 2	1 Amos Tubers for molting pots &c	269.26
	2 John Biddle sulphuric acid, pearl ash &c	25.08
5	3 Jacob Rogers Wood, halting & charcoal	72.60
9	4 Clyde & Baxter Lamp oil & sweeping brushes	10.50
Novem ^r 10	7 Garret Winter Charcoal, halting &c	52.50
16	8 Jacob Hoefinger &c for one cask of tallow	10.00
	D^{ts}	480.54

Mint of the United States, Philadelphia 31 Decem 1812

1812	Incidental & contingent expenses repairs and hire of funds	480.59
Decem 11	Lawrence Nickel for half weighing	209.50
26	12 Kimber & Richardson for stationary &c	18.74
13	Philip Maguire for churning horses &c	15.
29	14 George Bastian for a broken horse	50.
31	17 Robert McAdams for ferry	14.
18	Joseph Cloud Contingent expenses for this year	116.52
19	Henry Voigt ditto ditto	133.24
		994.56

1st Quarter or
31st March 1813.

The Farmers & Mechanics Bank De to the United States
deposited in the said Bank to the credit of the Treasurer
of the mint, the amount of cash received during the
Quarter ending this day, in pursuance of warrants
of the Secretary of the Treasury viz

1813	March 26	Warrant N ^o 5302 for the Incidentals & contingent expenses	4,000.
	31	ditto N ^o 1 for Salaries of the Officers & Clerks of the mint	2,525.
			6,525.

Salaries of the Officers & Clerks of the mint De
To the Farmers & Mechanics Bank.

Paid the salaries of the Officers & Clerks of the mint
from 1st January last to this day inclusive, in pursuance
of a warrant of the director N^o 20 of this date.
Same occupations & salaries the same as on
30th September 1811.

2,525.

Mint of the United States, Philadelphia 31st March 1813.

Wages of Labourers De to Farmers & Mechanics Bank

Paid the wages of Labourers employed at the mint
of the United States from 1st January last to this
day inclusive, in pursuance of warrants of the
director, in favor of the following persons viz

1813	Jan 5	Henry Voigt for one months wages of Labourers employed in his department, ending this day	1106.21
	6	Joseph Cloud ditto ditto ditto	99.82
	10	Ditto ditto ditto 25 th instant	101.52
May 27	11	Henry Voigt ditto ditto ditto	115.84
	15	Ditto ditto ditto this day	355.37
March 31	16	Joseph Cloud ditto ditto ditto	99.82
	17	Adam Beckfeldt one quarters wages as Assistant Cinier, from 1 st Jan last to this day	250.
	18	John Reich one quarters wages as Assistant Engraver, from 1 st Jan last to this day	150.
			\$ 1,908.41

Incidental & Contingent expenses & repairs of the mint De
To the Farmers & Mechanics Bank.

Paid the following persons for articles furnished
repairs &c in pursuance of warrants of the director
of the marginal dates & numbers viz

1813	Jan 5	1. Schra & Carlile for files & ironmongery	15.88
	8	2. John Biddle Sulphuric acid	34.58
	3	Richard Crumman taxes for the year 1812	02.12
10	4	Estate of James Vrentas for 1600 ticks	15.
Feb 14	7	Jacob Hoesinger &c two loads of tallow	25.90
8	8	City Water works shut iron	20.34
12	9	H. Peterson Jun ^r for opumacetic oil &c	10.25
		Cash forwarded De	184.07

Mint of the United States, Philadelphia 21st March 1813

1813	Incidental & Contingent expenses, am't forwarded	181. 07
March 2	12. Michael Shields, for work, hauling, &c.	15. 99
10	13. John Rodgers ditto ditto	20. 70
23	14. Jacob Teller ditto ditto	29. 74
31	19. Henry Voigt Contingent expenses this 2 ^d	122. 45
		372. 95

2^d Quarter or
30th June 1813

The Farmers & Mechanics Bank Dn to the United States
deposited in the said Bank to the credit of the Treasurer
of the mint, the amount of cash received during the
Quarter ending this day, in pursuance of warrants
of the Secretary of the Treasury, viz^t

1813	June 30	Warrant No 5 for Salaries of the Officers & Clerks of the mint	2487. 47
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Salaries of the Officers & Clerks of the mint Dn
To the Farmers & Mechanics Bank.

Paid the Salaries of the Officers & Clerks of the mint
from 1st April last to this day inclusive, in pursuance
of a warrant of the Director No 22 of this date viz^t

Robert Patterson	Director from 1 st April to 30 th June 1813	500. --
Benjamin Rush	Treasurer 1 st April to 19 th April	62. 17
James Rush	Ditto 1 st May to 30 th June	200. --
Henry Voigt	Chief Coiner 1 st April to 30 th June	375. --
Joseph Richardson	Assayer ditto ditto	375. --
Joseph Cloud	Melter & Refiner ditto ditto	375. --
Robert Test	Engraver ditto ditto	300. --
George Phoenix	Insamens Clerk ditto ditto	175. --
Sodewyck Mayne	Chief Coiners Clerk ditto ditto	125. --
		2487. 47

Mint of the United States, Philadelphia 30th June 1813

Wages of Laborers Dn to the Farmers & Mechanics Bank
Paid the wages of Laborers employed at the mint
of the United States from 1st April last to this day
inclusive, in pursuance of warrants of the Director
of the marginal data of numbers, in favor of the following
persons, viz^t

1813	April 30	1. Joseph Cloud for one month's wages of Laborers employed in his department, ending this day	99. 82
		2. Henry Voigt ditto ditto ditto	389. 02
		3. Ditto ditto ditto ditto	396. 64
	May 31	4. Ditto ditto ditto ditto	99. 82
		5. Joseph Cloud ditto ditto ditto	111. 82
	June 30	6. Ditto ditto ditto ditto	124. 87
		7. Henry Voigt ditto ditto ditto	124. 87
		8. Adam Oakfield one quarter's wages as Assistant coiner, from 1 st April last to this day	250. --
		9. John Rich for one quarter's salary as Assistant Engraver, from 1 st April last to this day inclusive	150. --
			1916. --

Incidental & Contingent expenses & repairs of the mint Dn
To the Farmers & Mechanics Bank.

Paid the following persons for articles furnished
repairs &c in pursuance of warrants of the Director
of the marginal data of numbers, viz^t

1813	April 30	1. Sodewyck Mayne for charcoal to of Iron Davis	12. 75
	May 5	2. Amos Subers melting pits &c	50. 25
	13	3. John Murphy charcoal hauling	155. 62
	20	4. E. J. Daltell one barrel of tallow	18. 62
	29	5. Henry Pison Lamp Oil	17. 50
	June 5	6. Ditto & Mitchell Brick layers masons work	144. 50
	7	7. Owners of the Black School for mages burned rent of 2 lots in payment of the mint	27. 50
	8	8. Lawrence Sichel for heavy and light weighing	92. 12
			480. 19

Mint of the United States, Philadelphia 30th June 1813.

1813	Incidental & Contingent expenses, brought forward	180. 19
June 17	12. Henry Beckwith for 5 pieces of soap stone	12. --
20	16. Adam Beckwith Sunday small bill, paid by him	19. --
17	George Wallers Sand & casting dirt &c	26. 25
20	John Biddle Kite, Pick, sulphur &c	59. 23
21	Henry Knight Contingent expenses for this 2 nd	192. 33
	D^{ts}	820. 10

3rd Quarter or
30th September 1813.

Farmers & mechanics Bank De to The United States
deposited in the said Bank to the credit of the Treasurer
of the mint, the amount of cash received during the
Quarter ending this day, in pursuance of warrants of
the Secretary of the Treasury.

1813.	August 9	Warrant No. 271 for the incidental & contingent expenses	4000. --
	Septem ^r 30	Warrant No. 5 for salaries of the Officers & Clerks of the mint	2525. --
		D^{ts}	6525. --

Salaries of the Officers & Clerks of the mint De
to the Farmers & Mechanics Bank.

Paid the salaries of the Officers & Clerks of the mint
from 1st July last to this day, inclusive, in pursuance
of a warrant of the Director No. 36 of this date.

James Richardson	Director	500. --
James Rush	Treasurer	300. --
Henry Knight	Chief Coiner	375. --
Joseph Richardson	Assayer	375. --
Joseph Cloud	Minty Refiner	375. --
Robert Scott	Engraver	300. --
George Emmett	Treasurers Clerk	175. --
Joshua Sharp	Chief Coiners Clerk	125. --
	D^{ts}	2525. --

Mint of the United States, Philadelphia 30th Septem^r 1813.

Wages of Labourers De to Farmers & Mechanics Bank.

Paid the wages of Labourers employed at the mint of the
United States from 1st July last to this day inclusive, in
pursuance of warrants of the Director of the mint
dated & numbers in favor of the following persons viz:

1813.	July 31	5. Henry Knight for one months wages of Labourers employed in his department, ending this day	126. 64
		6. Joseph Cloud for ditto ditto ditto	111. 82
	August 18	Ditto ditto ditto ditto	108. 82
	19	Henry Knight ditto ditto ditto	126. 64
	29	Ditto ditto ditto ditto	392. 149
	30	Joseph Cloud ditto ditto ditto	99. 82
	31	Adam Beckwith one Quarters wages as Assistant Coiner, from 1 st July to this day inclusive	250. --
	33	John Reich for one Quarters wages as Assistant Engraver, from 1 st July to this day incl ^d	150. --
		D^{ts}	1906. 23

Incidental & Contingent expenses & repairs of the mint De
to Farmers & Mechanics Bank.

Paid the following persons for articles furnished, repairs &c
in pursuance of warrants of the Director of the mint
dated & numbers viz:

1813.	July 10	1. Jacob Bromley for one years rent of a house let in pursuance of the mint, paid in advance	60. --
	12	2. Fitch & Davis for Boards, shingles, scantling &c	127. 64
	17	3. Christian Cornelius for copper shavings for alloy	21. 84
	26	4. Jacob Ford for mending a cart	13. --
	August 5	7. Jacob Brown for coal	8. 87
	6	8. Frederick Hall Cordage & Rope	21. 09
	9	9. Ditto & Mitchell Bricklayers & masons work	32. --
	10	10. Moore & Berkens Marble & soap stone	41. 50
	13	11. John Wilbaird brass castings	12. 55
	14	12. Henry Whitman for a bay horse	50. --

carried forward **D^{ts}** **421. 40**

Mint of the United States, Philadelphia 30th Sept 1813

1813	Incidental & Contingent expenses & repairs - brought forward	421.46
August 17	12 Titus Perkins for Millwright's work	224.90
20	14 George Waller Wood hauling, wharfage &c	14.37
25	15 Jacob Kopsinger & Co for Cooper's	18.15
26	16 Paul Williams for Scantling, boards &c	60.24
28	17 Henry Peterson Jr for Lamp oil, brushes &c	11.62
31	20 Luke Reily for shoeing the horses	14.19
Sept 1	21 John Mingle an axle chain	49.10
10	22 John Rogers Wood hauling sawing &c	27.77
20	23 George Snyder pasturing the horses	24.24
24	24 Henry Voigt Jun for Sixteen pipes &c	31.14
22	25 John Phipps Taxes for this present year	70.40
25	26 Jacob Eligher repairing Copper pans &c	35.00
27	27 George Fisher Wood hauling sawing &c	145.80
28	28 Ebenezer Bitts Nails &c	17.16
30	31 Luke W. Morris & Co Scantling	9.82
	34 Adam Eckfeldt sundry small bills paid to him	38.36
	35 Henry Voigt Contingent expenses for this year	107.73
		<u>1325.39</u>

14th Quarter or
31st December 1813.

Farmers, Mechanics Bank Due to The United States
deposited in the said Bank to the credit of the Treasurer
of the Mint; the amount of cash received during the
quarter ending this day, in pursuance of warrants
of the Secretary of the Treasury - viz.

1813	11 Warrant No 6606 for the incidental & contingent expenses & repairs of the mint	4510.44
December	31 Warrant No 11 for salaries of the Officers & Clerks of the mint	2525.00
		<u>7035.44</u>

Mint of the United States, Philadelphia 31st Dec 1813.

Salaries of the Officers & Clerks of the mint Due
To The Farmers & Mechanics Bank
Paid the salaries of the Officers & Clerks of the mint
from the 1st October last to this day inclusive, in pursuance
of a Warrant of the Director No 1 of this date. 2525.00
(Names Occupations & salaries the same as entered the
30th September last.)

Wages of Labourers Due To The Farmers & Mechanics Bank
Paid the wages of Labourers employed at the mint
of the United States from the 1st October last to this day in-
clusive, in pursuance of warrants of the Director of
the marginal dates & numbers, in favor of the following
persons - viz.

1813	October 30	4 Henry Voigt for six months wages of Labourers employed in his department ending the 31 st Oct 390.64
		5 Joseph Cloud ditto ditto ditto 99.82
		10 Ditto ditto ditto ditto 99.82
	Nov 10	11 Henry Voigt ditto ditto ditto 390.64
		16 Ditto ditto ditto ditto 390.64
	Dec 16	17 Joseph Cloud ditto ditto ditto 99.82
		18 Adam Eckfeldt one quarters wages as Assistant Coiner from 1 st October last to this day 250.00
		19 John Rich for one quarter wages as Assistant Engraver from 1 st October to this day 150.00
		<u>1574.38</u>

Incidental & Contingent expenses & repairs of the Mint Due
To Farmers & Mechanics Bank

1813	October 11	1 George Fisher for Wood hauling wharfage &c 118.20
		2 ditto ditto ditto ditto 57.92
		<u>Amount carried forward 176.12</u>

Mint of the United States Philadelphia 21st December 1813

1813	Incidental & Contingent expenses of repairs brought forward	206.22
October 22	Jonathan Miller & Co for 1 barrel of tallow	28.87
November 14	John Malin for 12 cords of Piles	50.00
8	William Pinet for 12 cords of Piles	49.51
10	Garret Winter for Charcoal	63.50
24	Christian Cornelius for Copper Clippings	25.30
20	Lake Rudy for Shaving the horses	10.00
December 6	Thomas Wright for Charcoal hauling &c	133.00
24	Michael Wolpert ditto ditto	241.50
30	Kimber & Richardson Stationary &c	37.52
31	Joseph Cloud his contingent expenses for the year 76.80	
21	Henry Knight ditto ditto for this day	160.04
		\$ 1,082.46

1st Quarter for
31st March 1814

Farmer & Mechanics Bank De to The United States
deposited in the said Bank to the credit of the Treasurer
of the Mint, the amount of cash received during
the quarter ending this day, in pursuance of warrants
of the Secretary of the Treasury, viz:

1814	March 31	Warrant No 154 for Salaries of the Officers & Clerks of the mint	2,151.10
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Salaries of the Officers & Clerks of the Mint De
To The Farmer & Mechanics Bank

Paid the Salaries of the Officers & Clerks of the mint,
from 1st January last to this day inclusive, in pursuance
of a Warrant of the Director No 20 of this date, viz:

Robert Patterson	Director	from 1 st Jan to 31 March 1814, incl	500.00
James Rauch	Treasurer	ditto ditto	150.10
Henry Knight	Chief Coiner	ditto 7 January	117.94
Adam Eckfeldt	ditto	23 February 31 March	375.00
Joseph Richardson	Messenger	1 January ditto	375.00
Joseph Cloud	Miller & Refiner	ditto ditto	300.00
Robert Segel	Coinager	ditto ditto	175.00
James C. Biddle	Treasurer's Clerk	ditto ditto	225.00
Edmund Morgan	Chief Coiner's Clerk	ditto ditto	225.00

Mint of the United States Philadelphia 31st March 1814

Wages of Labourers De to The Farmer & Mechanics Bank
Paid the Wages of Labourers employed at the Mint
of the United States from 1st January last to this day
inclusive, in pursuance of warrants of the Director of
the marginal dates & numbers, in favor of the following
persons, viz:

1814	January 31	Henry Knight for one month's wages of Labourers employed in his department ending this day	351.88
	6	Joseph Cloud ditto ditto ditto	99.82
	10	Adam Eckfeldt ditto ditto ditto	99.82
February 23	11	Adam Eckfeldt ditto ditto ditto	390.64
	17	Joseph Cloud ditto ditto ditto	380.27
March 21	18	Joseph Cloud ditto ditto ditto	99.82
	21	Adam Eckfeldt Wages as Assistant Coiner from 1 st Jan to 22 February inclusive	145.20
	22	John Rich One Quarter's salary as Assistant Engineer from 1 st Jan last to this day inclusive	150.00
			\$ 1,717.45

Incidental & Contingent expenses of the Mint De
To The Farmer & Mechanics Bank

Paid the following persons for articles furnished, repairs &c
in pursuance of warrants of the Director of the marginal
dates & numbers, viz:

1814	January 31	1. Fitch & Davis for Lumber	9.38
	8	2. Bakewell & Wayne for Ironmongery	34.04
	20	3. Lawrence Eckel for 1/2 day's half weighing	12.00
	28	4. Oliver Evans for Milling pots & castings	69.51
February 14	7	Saml. Mitchell & Son for Paints, Oil, Glass &c	26.84
	8	5. Schra & Carlisle for Piles	14.57
	22	9. Rulley & Monahan for Shaving horses	8.00
March 5	12	Thomas Knight for Coal	11.02
	13	Bartharine McCoy for a block for the mint	25.00
	10	14. John Eckfeldt for a barrel of tallow	26.00
	16	15. Henry Butler for Wood, sawage, sawing &c	12.28
	29	16. Biddle & Smith for Salt, Vine, Acids &c	35.10
	31	19. John Wenderover for Lamp Oil	22.00
	20	Adam Eckfeldt for Contingent expenses for the quarter	151.25
			\$ 582.25

Mint of the United States Philadelphia 30th June 1814.

Farmers & Mechanics Bank. Dr to The United States
deposited in the said Bank to the credit of the Treasurer
of the Mint, the amount of cash received during the
quarter ending this day, in pursuance of warrants of
the Secretary of the Treasury viz.

1814.
May 31 Warrant N^o 204 for Incidentals & Contingent Expenses and
repairs of the mint. 4000
June 30 Warrant N^o 2. Salaries of the Officers & Clerks of the mint. 2525
D^r 6525

Salaries of the Officers & Clerks of the mint. Dr
To the Farmers & Mechanics Bank.

Paid the salaries of the Officers & Clerks of the mint from
1st April last to this day inclusive, in pursuance of a
Warrant of the Director N^o 20 of this date viz.

Robert Patterson	Director	\$500.
James Rush	Treasurer	200.
Adam Eckfeldt	Chief Coiner	275.
Joseph Richardson	Assayer	275.
Joseph Cloud	Melter & Refiner	275.
Robert Lee	Engraver	200.
George Chermellier	Treasurer Clerk	175.
Sodwyk Sharpe	Chief Coiner Clerk	125.
		2525.

Wages of Laborers Dr to The Farmers & Mechanics Bank.

Paid the wages of Laborers employed at the Mint of the
United States from 1st April last to this day inclusive,
in pursuance of warrants of the Director of the mint
dated and numbers, in favor of the following persons viz.

1814.	5	Adam Eckfeldt	for one month's wages of Laborers employed in his department, ending this day.	357. 24
April 30				99. 82
	11	Joseph Cloud	ditto ditto	99. 82
May 31				301. 59
	12	Adam Eckfeldt	ditto ditto	392. 39
June 30				108. 82
	19	Ditto	ditto ditto	
	20	Joseph Cloud	ditto ditto	
	21	John Rich	one quarter's wages as Assistant Engraver from 1 st April last to this day inclusive.	150.
			D ^r 1509. 18	

Mint of the United States Philadelphia 30th June 1814.

Incidentals & Contingent Expenses & repairs of the mint Dr
To the Farmers & Mechanics Bank.
Paid the following persons for Articles furnished, repairs
in pursuance of warrants of the Director of the mint
dated and numbers viz.

1814.	1	George Fisher	for wood, hauling sawing &c.	95. 24
April 30				15. 37
	2	Ditto	ditto ditto	64. 12
May 30				23. 95
	3	Samuel Winters	Charcoal, hauling &c.	29. 70
	6	Palmer Lukens	38 1/2 bushels of Oats	47. 70
	7	William Somerville	Iron crucibles	16. 12
	8	Christian Cornelius	Copper clippings for alloy	312. 25
	9	Joseph Rendarine	Hay & half weighing	22. 87
	10	Thomas S. Judge	Charcoal & hauling	13. 87
June 4				30. 15
	11	Jacob Ridgely	Copper clippings for alloy	29. 14
	15	Isaiah Hutton	Oats	117. 32
	16	John Douglass Jr	Wood, hauling sawing &c.	31. 20
	17	Ditto	ditto ditto	132.
	18	George Fisher	ditto ditto	
30	22	Adam Eckfeldt	Contingent expenses for this q ^r .	920. 70

3rd Quarter, or
30th September 1814.

Farmers & Mechanics Bank. Dr to The United States
deposited in the said Bank to the credit of the Treas-
urer of the Mint, the amount of cash received in
pursuance of warrants of the Secretary of the Treasury
during the quarter ending this day viz.

1814.
Septem^r 30 Warrant N^o 1. for Salaries of the Officers & Clerks of the mint. 2525

Salaries of the Officers & Clerks of the mint. Dr
To the Farmers & Mechanics Bank.

Paid the salaries of the Officers & Clerks of the mint
from the 1st July last to this day inclusive, in pursuance
of a Warrant of the Director N^o 21. of this date. \$ 2525
(James Macgillivray & Salaries the same as the 3rd Quarter last.)

Mint of the United States, Philadelphia 30th Sept 1814.

Wages of Labourers Dr to the Farmers & Mechanics Bank.

Paid the Wages of Labourers employed at the Mint of the United States from 1st July last to this day inclusive, in pursuance of warrants of the Director of the marginal date & number, in favor of the following persons, viz.

1814.	July 30	5	Joseph Cloud	for one months wages of Labourers employed in his department, viz. this day	108. 82
		6	Adam Eckfeldt	for ditto ditto	392. 39
	August 31	8	Joseph Cloud	ditto ditto	108. 82
		9	Adam Eckfeldt	ditto ditto	392. 39
	Septem ^r 30	16	Ditto	ditto ditto	359. 39
		17	Joseph Cloud	ditto ditto	99. 82
		18	John Reich	one Quarters wages as Assistant Engraver, from 1 st July last to this day	150.
					<u>Dr. 1011. 63</u>

Incidental & Contingent expenses & repairs of the mint. Dr. To the Farmers & Mechanics Bank.

Paid the following Orders for Articles furnished, repairs & in pursuance of warrants of the Director of the marginal date & number, viz.

1814.	July 8	1	Overseers of the Black school	for emerys ground rent of 2 lots in the rear of the Mint	27. 50
	9	2	Lawrence Nickel	for 1/2 day & half weighing	61. 25
	11	3	John Eckfeldt	Tallow	12. 19
	14	4	Jacob Zeller	Wood, halting, wharfage &c.	71. 00
	14	5	Michael Albright	Tools, Buckles &c.	8. 42
	August 1	7	Michael Fox	Bricks & paving	18.
	31	10	Michael Fox	one year rent of a house and lot in the rear of the mint, paid one year in advance	60.
	Septem ^r 30	11	Estate of Jacob Cromley	one year rent of a house and lot in the rear of the mint, paid one year in advance	11. 62
		12	George Fisher	for Wood, hauling, sawing &c.	31. 50
	7	13	Jacob Kugler	Wagon, plank, lamps, gutters &c.	18.
		14	Jacob Kugler	Shoeing horses	10.
	9	15	Simeon Rudy	Wearings	10. 88
	10	16	George Chapp	Wood, halting, wharfage &c.	119. 82
	30	19	Bladder & Smith	Contingent expenses for this 1/2	554. 09
		20	Adam Eckfeldt	Contingent expenses for this 1/2	554. 09

Mint of the United States, Philadelphia 30th December 1814.

Farmers & Mechanics Bank Dr to the United States deposited in the said Bank to the credit of the Treasurer of the Mint, the amount of Cash received during the quarter ending this day, in pursuance of Warrant of the Secretary of the Treasury, viz.

1814.	Decem ^r 19	1	Warrant W ^o 5001	by a draft on William White Esq ^r Commissioner of Loans, for Treasury notes for the incidental & contingent expenses of repairs	4000.
	31	2	Warrant W ^o 5002	by a draft on W ^o White Esq ^r Commissioner of Loans, for Treasury notes for the incidental & contingent expenses of repairs	2500.
					<u>\$ 6500.</u>

Wages of Labourers Dr to the Farmers & Mechanics Bank.

Paid the Wages of Labourers employed at the Mint of the United States, from 1st October last to this day inclusive, in pursuance of warrants of the Director of the marginal date & number, in favor of the following persons.

1814.	October 31	11	Joseph Cloud	for one months wages of Labourers employed in his department, viz. this day	99. 82
		5	Adam Eckfeldt	for ditto ditto ditto	359. 39
	Novem ^r 30	7	Joseph Cloud	ditto ditto ditto	99. 82
		8	Adam Eckfeldt	ditto ditto ditto	359. 39
	Decem ^r 31	9	Joseph Cloud	ditto ditto ditto	99. 82
		10	Adam Eckfeldt	ditto ditto ditto	359. 39
		15	John Reich	one Quarters wages as Assistant Engraver, from 1 st October last to this day	150.
					<u>1527. 63</u>

Salaries of the Officers & Clerks of the Mint Dr. To the Farmers & Mechanics Bank.

Paid the Salaries of the Officers & Clerks of the mint from the 1st October last to this day inclusive, in pursuance of a warrant of the Director W^o 18 of this date.

(Sum of Quarters salaries to come over the next half)

2070.

Mint of the United States, Philadelphia 31st Decr 1814.

Incidental & Contingent expenses & repairs of the Mint. Dr.
To the Farmers & Mechanics Bank.

Paid the following persons for articles furnished, repairs &c.
in pursuance of warrants of the Director of the marginal
dates & numbers. viz.

1814.	October 10	1. John Pechin	for axes on the Estate for 1814, &c.	
			paid to 31 st Decr 1814	96. 61
	11	2. Amos Sabers	shuffles for the Sayer.	24.
	15	3. George Fisher	Wood, hauling, sawing &c.	102. 34
	Novem 15	6. Fitch & Bunnell	boards & cutting	12. 25
	Decem 10	11. Solomon Sharpe	Wood, hauling, sawing &c.	26. 18
	21	12. Ditto ditto	undry small bills paid by hand	52. 98
		13. Kimball & Richardson	for Stationary Books	46. 16
		14. Oliver Evans	for Iron Castings	12. 88
		16. Lawrence Sichel	Bay, half weighing	122. 75
		17. Adam Eckfeldt	Contingent expenses for this &c.	82. 36
			Dr.	578. 81

1st Quarter, viz.
31st March 1815.

Farmers & Mechanics Bank Dr to The United States
deposited in the said Bank to the credit of the Treasurer
of the Mint, the amount of cash received during the
Quarter ending this day

1815	February 3	Received for some worn out horses, sold.	120.
March	21	Received in pursuance of a warrant of the Secretary of the Treasury M. 21 for Salaries of the Officers & Clerks of the Mint, a draft on Joseph Smith, Cashier of the Bank of Pennsylvania, payable in Treasury notes.	2525. 2615.

Salaries of the Officers & Clerks of the Mint. Dr.
To Farmers & Mechanics Bank.

Paid the salaries of the Officers & Clerks of the Mint
from the 1st January last to this day inclusive,
in pursuance of a warrant of the Director M. 9
of this date.
(Names, Occupations & salaries the same as on 30 June last)

2525.

Mint of the United States, Philadelphia 31st March 1815.

Wages of Labourers. Dr to The Farmers & Mechanics Bank

Paid the Wages of Labourers employed at the Mint
of the United States from the 1st January last to this
day inclusive, in pursuance of warrants of the
Director of the marginal dates & numbers in
favor of the following persons viz.

1815.	January 21	1. Joseph Cloud	for one months wages of Labourers employed in this department.	69. 66
		2. Adam Eckfeldt	for 1 ditto ditto ending this day	236. 58
	February 25	11. ditto	for 1 ditto ditto ditto	236. 58
		5. Joseph Cloud	for 1 ditto ditto ditto	69. 66
	March 21	7. Ditto	for 1 ditto ditto ditto	69. 66
		6. Adam Eckfeldt	for 1 ditto ditto ditto	236. 58
		8. John Rich	one quarters wages as Assistant Engraver, from 1 st January last to this day 150.	1008. 72

Incidental & Contingent expenses & repairs of the Mint. Dr.
To Farmers & Mechanics Bank.

Paid the following persons for articles furnished,
repairs &c. in pursuance of warrants of the Director
of the marginal dates & numbers viz.

1815.	February 7	3. Baker & Wayne	for Ironmongery &c.	17. 40
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Mint of the United States Philad: 30th Decm: 1815

Farmers & Mechanics Bank Dr to The United States
deposited in the said Bank to the credit of the Fund
of the Mint, the amount of cash received from
the 1st April to the 31st Dec: 1815, inclusive, being
received in pursuance of warrants of the Secretary
of the Treasury, viz:

1815.	July	5	Warrant No. 9. For salaries of the Officers & Clerks of the mint for the quarter ending the 30 th June 1815. Received by a draft on G. Simpson, Cashier of Citizens Savings Bank	\$ 2441. 67
	August	24	Warrant No. 202. For the incidental & contingent expenses & repairs of the mint, received by a draft on Smith & Smith, Cashier of Bank of Penna	2000.
	October	4	Warrant No. 3. For salaries of the Officers & Clerks of the mint for the quarter ending 30 th Septm: last, received by a draft on G. Simpson, Cash of Citizens Bank	2400.
	December	20	Warrant No. 278. for the incidental & contingent expenses & repairs of the mint, received by a draft on G. Simpson, Cash	2000.
		20	Warrant No. 1. for salaries of the Officers & Clerks of the mint, received by a draft on G. Simpson, Cash	2400.
				\$ 12241. 67

Salaries of the Officers & Clerks of the mint Dr
To The Farmers & Mechanics Bank.

Paid the salaries of the Officers & Clerks of the mint,
for their services during from 1st April to 31st Decm:
1815, inclusive, in pursuance of warrants of the
Director of the marginal data & numbers viz:

1815.	June 30	8	For one quarters salaries of the Officers & Clerks from 1 st April last to this day inclusive viz:	
			Robert Patterson Director	\$500.
			James Rush Treasurer	300.
			Adam Eckfeldt Chief Clerk	375.
			Joseph Richardson Assayer	375.
			Joseph Cloud Melted Refiner	300.
			Robert Lee Engraver	175.
			George Chismiller Trust Clerk	141. 67
			Edw:th Sharpe Director Clerk 1 month	
			Amount carried forward	\$ 2441. 67

Mint of the United States Philad: 30th Decm: 1815

1815.	June 30	22	Salaries of the Officers & Clerks of the mint brought forward 2441. 67	
			For one quarters salaries of the Officers & Clerks of the mint from 1 st July last to this day inclusive viz:	
			Robert Patterson Director	\$500.
			James Rush Treasurer	300.
			Adam Eckfeldt Chief Clerk	375.
			Joseph Richardson Assayer	375.
			Joseph Cloud Melted Refiner	300.
			Robert Lee Engraver	175.
			George Chismiller Treasurer Clerk 1 ditto	2400.
			For one quarters salaries of the Officers & Clerks of the mint, from October last to the 31 st instant, inclusive	2400.
			James Occurrences & salaries the same as in 30 th September last	\$ 7241. 67

Wages of Labourers Dr to The Farmers & Mechanics
Bank.

Paid the Wages of Labourers employed in the
Mint of the United States from the 1st April last
to 31st December 1815, inclusive, in pursuance of
warrants of the Director of the marginal data
and numbers, in favor of the following persons viz:

1815.	April 30	1	Adam Eckfeldt for one months wages of labourers employed in his department ending this day	111. 50
			2 Joseph Cloud ditto ditto ditto	69. 00
	May 31	4	Adam Eckfeldt ditto ditto ditto	105. 08
	June 30	5	Ditto ditto ditto ditto	105. 08
			6 John Reich for one quarters wages of Assistant Engraver from 1 st April last to this day	150.
	July 31	11	Adam Eckfeldt for one months wages of labourers employed in the mint ending this day	102. 08
	Aug: 31	16	Ditto ditto ditto ditto	102. 08
	Septm: 30	20	Ditto ditto ditto ditto	109. 50
			21 Joseph Cloud ditto ditto ditto	49. 43
			22 John Reich one quarters wages of Assistant Engraver	150.
			Amount carried forward	\$ 1117. 77

Mint of the United States, Philad^a 30th Decem^r 1815

1815. Wages of Laborers De to Farmers & Mechanics		
October 31	31 Joseph Cloud	for one month's wages of Laborer employed in his department in this day 1117. 77
	32 Adam Eckfeldt	ditto ditto ditto 69. 66
Novem 30	33 Ditto	ditto ditto ditto 191. 12
	34 Joseph Cloud	ditto ditto ditto 132. 11
Decem 30	35 Ditto	ditto ditto ditto 69. 66
	36 Adam Eckfeldt	ditto ditto ditto 197. 74
	37 John Rich	for one quarter's wages as Assistant Engraver from 1 st October to 31 st instant 150. 00
		2007. 72

1815. Incidental & Contingent expences & repairs of the mint &c.

To the Farmers & Mechanics Bank.

Paid the following persons for Articles furnished Repairs &c in pursuance of warrants of the Director of the marginal date & numbers. viz:

April 22	3 Lindsay & Nicholson	for board, Bank casting &c 50. 26
June 30	7 Biddle & Smith	for Nitric sulphuric & malic acids 46. 83
July 22	9 Overcoers of the School for Blacks	for one year's ground rent of two lots in popes of the mint 27. 50
	10 James Lubbo	for Black lead plate 15. 00
	11 M. Dubois	for a horse 100. 00
	12 Samuel Moore	a horse 130. 00
August 3	14 William M. Carter	for turning columns for public 17. 61
	15 John Bremner	for Registering the front of the mint 55. 00
Sept 3	17 James C. Smith	for lighting a lamp for the mint by the Public for year 22. 00
	18 Clark & Coffin	for one set of Ben and slides 28. 10
	19 T. J. Barnhurst	for brass castings 20. 25
Octob 2	21 John Wilbark	ditto & pinions 18. 75
	22 John Wilbark	ditto & pinions 51. 00
	23 John Wilbark	ditto & pinions 112. 40
	24 Eves Bacon	for 15 cords of wood & wharfage 20. 37
	25 John Geller	hauling, sawing & splitting the wood 71. 00
	26 Robert M. Patterson	for a black horse after deducting what was paid for an old horse sold 811. 57
		Amount carried forward page 2 811. 57

Mint of the United States, Philad^a 30th Decem^r 1815

Matthew R. Boulton De to The United States
For a discount of 24 p cent on \$2000. g. s. by him
the amount of Bonchello, exclusive of charges on 26th
June 1811, received for the ship Anna Maria, Captain
Cooper, in June 1812 \$80. 18. 0
and discount of 24 p cent on \$2000. g. s. by him
said Invoice, July 23rd 1812. on 1007. 9. 2. 6 93. 1. 0
Deduct amount of interest account to the 3rd Dec 1812
due to him, as stated in his letter to the Director of 1st Dec 1812 37. 8. 10
Deduct also for this amount carried to his credit
on 30th Dec 1812, but which is now included in the
above statement 5. 12. 8
13. 12. 11
July 19. 5. 7
at 100 3/4 Exchange 85. 63.

Matthew R. Boulton De to The United States
Permitted him per the Treasurer's letter of 17th July
a Bill of Exchange dated New York 6th July 1815
drawn by John B. Bellman & Son on (Public Bank)
London for \$1000. viz at 100 3/4 Exchange being
the amount there charged at, on the Treasurer's letter
of 20th July, & also received for the Treasurer of the United
States letter of 11th July 1444. 16. 1

Sundry Accounts De to The United States
Received by the Treasurer of the United States letter of
17th Decem^r the following bills of exchange.
Bills Graham & Co. draft, dated Richmond 2nd Decem^r at 100 p cent
eight months 2. Sells the Company payable in London for
five of Dr. C. Spachmeyer, & by them endorsed 2500.
Augst 10th Bonelli's draft, dated 1st Dec^r 1815, drawn at 100 p cent
eight months on Messrs. Brothers & Co. London, in favor of
Messrs. C. & N. Lewis & Co. then endorsed 25 252. 10. 7
July 23rd 1815.

Which for the charge of the said bills of 1815 Dec^r are charged 117. 00
Matthew R. Boulton for the above bills permitted to him per
the Treasurer's letter of 22nd Decem^r charged at 100 3/4 13078. 53
Profit to be on Exchange being left behind the cost of the bills of
exchange & other value at 100 p cent 1521. 57
at 100 3/4 12078. 53
at 100 3/4 14300. 00

Mint of the United States, Philad^a 30th Decem^r 1815.

Copper purchased for coinage Dr to sundry accounts.

To Matthew V. Boulton for an Invoice of Copper
Planchets, dated 7th Septem^r 1815, shipped from Liverpool
per Ship Commodore, Captain William Day,
amounting to Sterling \$855.15.6 viz^t

PM 1 a 31	31 Casks of Copper cast planchets of 5 cts at 100	080
	Rolling, cutting out & preparing the same for striking	125
	at 24 th	
	31 Casks at 30 th each	5.8.6
		<u>\$820.8.6</u>
	Discount for prompt payment, 2 ¹ / ₂ % (money advanced)	20.10.6
	Duty on Iron at 14 th	<u>\$7.1.0</u>
	Shipping charges at Liverpool	8.0.6
	Commission of Insurance on \$800 at 2 ¹ / ₂ %	20.10.
	Chy Duty 10 th Commis ⁿ 20 th	4.
		<u>35.17.6</u>
		<u>\$855.15.6</u>

at 100th Exchange 2744.55.

To Farmers & Mechanics Bank.

Paid the following persons in pursuance of
Warrants of the Director of the marginal debts
& numbers for charges on the Copper viz^t

1815	Decem ^r 11	113	William Clorn
			Paid the Cartage of 31 Casks of Copper Planchets from the wharf to the mint <u>\$3.62¹/₂</u>
			Cartage, Cartage at the Customhouse <u>.57¹/₂</u>
			Sunday Cartage of Sillies p ^y the Director <u>\$9.20</u>

22	114	John Boulton
		For Freight & Cartage of 31 Casks of Copper Planchets, per Ship Commodore from Liverpool <u>\$8.2.0</u> at 100 th Exchange <u>15.20</u>

\$2759.75

Mint of the United States Philad^a 30th December 1815.

1815	October 31	29	John Pichin	Office for the County of Chester	811.57
		30	William Stevenson	Office for the County of Chester	21.83
			from 2 pages back		21.83
	Novem ^r 1	30	Richard Smith	for Iron work for the City of Lancaster	11.
		31	John Eckfeldt	for Tallow candles	10.09
		6	Michael Cox	2000 paving bricks	21.
		10	Jacob Teller	Oak wood, hauling, sawing	180.21
		25	John Teller	Oak wood, hauling, sawing	22.06
		27	John Teller	for Bank, handling	11.16
	Decem ^r 1	10	Thomas Stockdale	for Nails, spikes, rivets	15.30
		9	Thomas Stockdale	Twenty four bushels of Oats	15.97
		11	Samuel Paltam	Marine work	31.33
		28	John Stock	Glass Paint, Cutty	11.31
		46	John Richardson	Copper, Oak, Nails	212.92
		30	John Eckfeldt	his Contingent expenses for the year	28.52
		31	Joseph Cloud	ditto ditto for the last year	53.30
		32	John White	cutting & sawing	14.03
		33	Robert & Deland	Ironmongery, Nails	1594.03

The United States Dr to Matthew V. Boulton

For interest on \$72.50 by the balance of his account
from 1st Septem^r 1815 to 28th Octem^r 1815 (the time when the
bill of \$1000, remitted, became due) at 6th % \$11.11
Deduct for interest allowed on account of the same per
Commodore, \$855.15.6, from 28th Octem^r 1815 to 28th
Novem^r 1815, the time the same became due, the money
charges having lain in his hands 2.8

\$9.3.1

at 100th Exchange 20.68

Mint of the United States, Philadelphia December 1816

The Farmers & Mechanics Bank Dr to The United States

Deposited in the said Bank to the credit of the Treasurer of the Mint, the amount of Cash received from the 1st January to the 31st December 1816, inclusive, being received in pursuance of warrants of the Secretary of the Treasury. viz:

1816.	April	10	Warrant N ^o 8033, for the incidental & contingent expenses & repairs of the mint, received by a draft on R. F. Rich, Cashier of the Farmers & Mechanics Bank.	3000.
		22	Warrant N ^o 8038, for salaries of the Officers & Clerks of the mint, per draft on the same.	2400.
	July	5	Warrant N ^o 8039, for the salaries of the Officers and Clerks of the Mint for the Quarter ending the 30 th June, by a draft on Jonathan Smith, Cashier of the Bank of Pennsylvania.	2400.
	October	11	Warrant N ^o 8040, for the salaries of the Officers & Clerks of the Mint, for the Quarter ending the 30 th September, received by a draft on Jonathan Smith, Cashier of the Bank of Pennsylvania.	2400.
		28	Warrant N ^o 8066, for the incidental & contingent expenses of the mint, received by a draft on Jonathan Smith, Cashier of the Bank of Pennsylvania.	3000.
		28	Warrant N ^o 8067, for the Purchase of Copper, received by a draft on Jonathan Smith, Cashier.	4000.
	Decem	23	Warrant N ^o 8099, for the incidental & contingent expenses & repairs of the mint, received by a draft on the Cashier of the Bank of Pennsylvania.	1155 1/2 00
			Received for two barrels sold pursuant of an order.	200.
		31	Warrant N ^o 8101, for salaries of the Officers & Clerks of the mint, for the Quarter ending 31 st December.	2400.
				3515 1/2 00

Mint of the United States, Philadelphia December 1816

Salaries of the Officers & Clerks of the Mint Dr To the Farmers & Mechanics Bank.

And the Salaries of the Officers & Clerks of the Mint, for their services therein from 1st January to the 31st December 1816, inclusive; in pursuance of Warrants of the Director, of the marginal dates and numbers, viz:

1816	March	30	W ^o 8038 For one Quarter's Salaries of the Officers and Clerks of the Mint, from 1 st January last to the 31 st instant, inclusive.	2400.
		June 29	W ^o 8039 For one Quarter's Salaries of the Officers & Clerks of the Mint, from 1 st April to the 30 th instant inclusive.	2400.
		Sept 20	W ^o 8040 For one Quarter's Salaries of the Officers & Clerks of the Mint, from 1 st July last to the 30 th September instant, inclusive.	2400.
		Decem 31	W ^o 8101 For one Quarter's Salaries of the Officers & Clerks of the Mint, from 1 st October to the 31 st December 1816, inclusive.	2400.
			Names, Occupations & Salaries the same as on the 31 st December last.	

P^a 9000.

Mint of the United States Philadelphia December 1816

Wages of Laborers Dr to The Treasurer's Office

And the Wages of Laborers employed in the
Mint of the United States from 1st January to the
31st December inclusive, in pursuance of warrants
of the Director of the marginal dials numbers in
favor of the following persons viz:

1816	Jan 21	5	Adam Eckfeldt	for one months wages of Laborers employed in his department ending this day	200.24
		6	Joseph Cloud	for one ditto ditto ditto	69.66
	Feb 29	7	Ditto	ditto ditto ditto	69.66
		8	Adam Eckfeldt	ditto ditto ditto	197.74
	March 20	10	Ditto	ditto ditto ditto	235.29
		12	John Reich	one Quarters wages as Assistant Engraver from 1 st Jan to the 31 st inst	150.
	April 20	14	Adam Eckfeldt	for one months wages of Laborers employed in his department ending this day	201.07
	May 21	15	Ditto	ditto ditto ditto	202.32
	June 29	21	Ditto	ditto ditto ditto	232.78
		25	John Reich	for one Quarters wages as Assistant Engraver from 1 st April last to the 30 th inst	150.
	July 21	23	Adam Eckfeldt	for one months wages of Laborers employed in the mint ending this day	244.28
	August 21	29	Adam Eckfeldt	for ditto ditto ditto	240.78
	Sept 20	31	Ditto	ditto ditto ditto	256.70
		32	John Reich	for one Quarters wages as Assistant Engraver from 1 st July last to this day inclusive	150.
	October 21	51	Adam Eckfeldt	for one months wages of Laborers employed in the Mint ending this day	286.84
		52	Ditto	for one ditto ditto	311.61
	Nov 20	53	Ditto	for one ditto ditto	300.11
	Dec 21	75	Ditto	for one ditto ditto	
		76	John Reich	one Quarters wages as Assistant Engraver from 1 st October to the 31 st day	150.

Total 2708.08

Mint of the United States Philadelphia December 1816

Accidental & Contingent Expenses & repairs of the mint &c
To The Treasurer's Office

And the following persons for articles furnished &c
in pursuance of warrants of the Director
of the marginal dials numbers viz:

1816	Jan 22	1	Biddle & Smith	for Nitre Sulphuric acid &c	9.63
		2	Jacob Wright	repairing the roof of the building	20.82
		3	Michael Reddy	repairing the floors	12.67
		4	Michael Reddy	repairing the floors	119.27
		5	Laurence Eckel	five loads of Hay for the mint	18.12
	March 27	9	Christopher Buckner	for one load of Hay ditto	12.73
		10	Thomas Barclay	Copier for the engraving room	
	June 2	10	Overseers of the Black school	for baggage & ground rent of a lot in possession of the mint	27.50
		17	John Snyder & Son	for fire for the workhouse building	18.75
		18	Rudolf Spulhofer	30 Bushels of Lime	80.
		19	Rudolf Spulhofer	a turning machine	25.37
		20	Rudolf Spulhofer	69 bushels of Lime	11.50
		21	Samuel Wilson	hauling 32 pieces of wood	10.62
	July 2	26	John Fullerton	a load of Hay	22.
		28	David Ellis	a small turning lathe	16.06
		29	William Wayne & Co	Ironmongery	40.61
		30	Wm Ensol & Co	Barren	45.
		31	Rudolf Spulhofer	120 bushels of Lime	40.67
		32	Biddle & Smith	Nitre Sulphuric acid &c	22.25
	August 6	34	John Snyder & Son	fire for the workhouse	65.
		35	George G. Leger	building stone	60.25
		36	William Ensol & Co	Iron & Steel	92.79
		37	Robison & Alexander	for 30th part of drawing	11.50
		38	Thomas Bregan & Co	for 20 loads of sand	687.04
	Sept 23	40	Biddle & Smith	for wanting lands & angles	28.75
	October 11	44	John Eckfeldt	bandages & cotton	22.10
		45	William Ensol & Co	Barren & Lime	63.74
		46	William Ensol & Co	for the 6th & 7th day for the 6th & 7th day for the 6th & 7th day	10.85

Amount raised for the mint 1082.17

Mint of the United States, Philadelphia December 1816

1816	Incidental & Contingent Expenses & Repairs of the Mint	Amount brought forward	34082.17
Nov 15	52 Job Scott For a yellow pine garden		19.30
19	53 Samuel Yeckes Estate for Expense rent of a lot in the rear of the Mint, last year		180.-
21	54 John Nagler For Timber Plank Boards		153.80
22	55 Thomas Barnett for turning die stocks & caps		16.-
23	56 Samuel Highland for casting of conditors		10.50
25	57 City Corporation for lighting a lamp before the Mint for one year, paid in advance		22.-
30	59 George Waller 2 Cords of Pine wood & hauling		11.62
Dec 2	60 Thomas Smith & Co for scabbling Plank & joists		129.15
6	61 Nathan Smith Boards, Scabbling Joists &c		218.62
6	62 John S. Schwegger 50 bushells of Coal		22.50
12	63 Philip A. Bantling & Co 2 Grindstones		20.50
12	64 J. D. Alheads & Co For 60 loads of sand		19.25
12	65 Michael Cox Bucks furnished the mint		332.50
12	66 James Merrill & Son Shutter hinges, bolts, staples &c		157.01
13	67 Cyre Massey for Freight & carriage of 7 cases of Rollers per ship John Wilson		22.83
19	68 George Waller 10 Cords of Oak wood		78.10
21	69 Ditto 8 ditto ditto		64.98
26	70 Baker & Pilsbry for Druggery, scours, nails &c		82.63
71	Jacob Wrighter for Copper line studs, pans, tubs &c		136.-
72	John Locke Windows, glass, Paints, oil &c		133.05
72	John Locke Ropes and spars, yarn		25.53
73	Frederick Stett Ropes and spars, yarn		262.30
74	Simeon Viskolom for Boards scabbling shingles		1181.98
21	78 Adam Beckfeldt for his contingent expenses of the mint paid by himself &c		1,920.92

Mint of the United States, Philad^a December 1816

Copper purchased for Coinage	Debit Sundry Accounts
To Matthew R. Boulton for an Invoice of Copper (Punches) dated 9 th March 1816 shipped from Liverpool per ship Hunter Capt. George Dun amounting to £2272.11.1	
132 Casks of Copper Cent Punches, weighing 24.2020	
25 per Invoice 20 Cms at 100 p lb	510.-
Rolling cutting out & preparing the same for striking at 27 p lb	21.7-
120 Casks at 26 each	3181.7-
Discount for prompt payment 25 p cent	79.10.8
	3101.16.4
Duty on £2720 at 1 p cent	27.80
Shipping charges at Liverpool	20.10
Commission of Insurance on £2200 at 25 p cent	55.17.6
Chief duty £8.50 Commission £2.0	10.7.6
	120.14.9
	£3222.11.1
	at 106 2/3 Exchange £14,222.56

To Farmers & Mechanics Bank.
Paid the following persons in pursuance of Warrants of the Director of the marginal dates & numbers for charges on the Copper

1816	Nov 22	Samuel Price	hauling 122 Casks of Copper from the wharf to the Mint at 100 lbs	122.00
			Cartage, per cart &c at the Customhouse	20
			Labourers for rolling in the bar	1
			Sundry postages of letters paid by the Mint	13.75
17	20	Ship's Stenter (per Water Brokers)	For Freight & Carriage of 122 Casks of Copper Punches for Ship's Stenter from Liverpool £21.10.0 by ad per £100	158.75
				158.75

Matthew R. Boulton Debit to the United States
For an allowance of interest per his letter of 9th March 1816 to the balance in his hands from advances rendered £1,120.0
1817.10.7 - balance in his hands £1,120.0
£2200.00

Mint of the United States, Philad^a December 1816

Copper purchased for Coinage. Dr to Sunday Accounts			
To William Hancock. For an Invoice of Copper Branchlets			
dated 25 June 1816. shipped from Liverpool on ship			
Lancaster, Captain John Jackson, amounting to Ls		769	8 7
P. M ^o 29	29 Casks of Copper Cent Branchlets, weighing as		
	per Invoice. Cts 19-2-26 at 15 th p lb	723	14 7
	29 Casks	at 29 each	Ls 8. 8. 0
	Freight to Liverpool	11. 12. 0	17. 1. 0
	Insurance on Ls 755	at 42 th	Ls 15. 17. 0
	Commission for effecting	7 th 26	1. 15. 0
	Cartage & Stevedore	16 each	2. 2. 0
	Dock dues & Storage		1. 10. 0
	Export duty on Ls 723	at 1 st 10	7. 1. 0
	Bills of Lading		2. 6
		29	2 9
		Ls 769	8 7

at 100th Exchange. P^a 2419. 09

To Farmers & Mechanics Bank.
Paid the following persons for charges on the said
Copper, in pursuance of warrants of the Director of
the original date numbers etc.

1816. M^o 10. Samuel Price.
For hauling 29 Casks of Copper Branchlets from the
Ship Lancaster to the Mint. at 10th 2. 75
Entry & Permit at the Customhouse. Ls 4. 20

25. 119. Thomas P. Kept.
For freight & passage on 29 Casks of Copper
Branchlets per Ship Lancaster from Liverpool
Ls 19. 2. 26 at par. 17. 00 21. 86
P^a 2441. 25

Sunday Accounts Dr to Farmers & Mechanics Bank
Paid William Hancock in pursuance of a warrant
of the Director M^o 20. for amount of an Invoice
of Copper for Ship Lancaster. amounting to
Ls 769. 8. 7 Sterling at 100th Exchange. P^a 2817. 11

Mint of the United States, Philad^a December 1816

Sunday Accounts Dr to Farmers & Mechanics Bank
Paid William Hancock for the amount of Ls 769. 8. 7
Copper Branchlets received per Ship Lancaster
amounting to Ls 769. 8. 7 Sterling, which is due
to him at the par of Exchange. P^a 2419. 09

Profit & Loss on Exchange
For the difference being loss between the above
amount at par and the Exchange at which it
was paid for. viz.
Ls 769. 8. 7. 1/2 paid for as above at 100th 2817. 11
Value of same. ditto 100th 2419. 09 117. 15
P^a 2817. 11

Sunday Accounts Dr to The United States
Received for the Treasurer of the United States
bills of payment the following drafts at 100 days
Robert Gambles & Co. dated Richmond Va in favor of
tendered by John G. Gamble and Wm. G. Gamble. Ls 2000.
M^o 29. 1000. Ls 2000.
M^o 70. 1000. Ls 2000.

John G. Gambles & Co. dated Richmond Va 15th Sept in
favor of Robert Gambles in full of the above. Ls 200.
Johnston & Wright & Co. dated Lynchburg Va in favor
of Thomas Richardson on the same terms. Ls 1000.
Gibson & Ammend & Co. dated Philad^a 21st Oct in
favor of John Johnston on the same terms. Ls 200.
P^a 4200.

which per the Secretary of the Treasury bills of
18th Decmbr. he charged as having cost P^a 2000. 29

Matthew W. Dutton for the above bills of Exchange
remitted to him for the Director of the mint bills
of 10th Decmbr. and for which he charged at 100th 1911. 11

Profit & Loss on Exchange for the difference between
cost of the said bills & their value at par. being 10th and
10th of 1000. Ls 10. 00 as stated above. P^a 2000. 29
ditto ditto at par. 1911. 11 911. 15
P^a 2000. 29

Mint of the United States. Philad. 31st Decem^r 1817.

The Treasurer Mechanics Bank To the United States.

Deposited in the said Bank to the credit of the Treasurer of the Mint, the amount of cash received from the 1st January to the 27th July 1817, inclusive, being received in pursuance of warrants of the Secretary of the Treasury, viz.

- 1817.
- April 14 Warrant No. 1 For Salaries of the Officers & Clerks of the Mint for the Quarter ending the 31st March. Received by a draft on Jonathan Smith of Philad. 2,400.
- May 22 Warrant No. 334. For the Purchase of Copper & paper 16,000.
- June 24 Warrant No. 642 For the Purchase of Copper & paper 14,000.
- July 5 Warrant No. 1. For Salaries of the Officers & Clerks of the Mint 2,400.

The Bank of the United States To the United States.
deposited in the said Bank to the amount of cash received from the 28th July to the 31st Decem^r 1817, inclusive, being received in pursuance of warrants of the Secretary of the Treasury, viz.

- 1817.
- July 28 Warrant No. 181. for the Incidental & contingent expenses 5,000.
- October 11 Warrant No. 1 For Salaries of the Officers & Clerks of the Mint from 1st July to 30th Septem^r 2,400.
- Decem^r 22 Warrant No. 578. For the Incidental & contingent expenses & repairs of the Mint 4,500.
- 31 Warrant No. 1 For Salaries of the Officers & Clerks of the Mint, for the Quarter ending this day 2,400.
- Received 6 January 1818. \$ 148,100.

Mint of the United States. Philad. 31st Decem^r 1817.

Salaries of the Officers & Clerks of the Mint. To the Treasurer Mechanics Bank.

Paid the Salaries of the Officers & Clerks of the Mint, for their services therein from 1st January to the 30th Decem^r inclusive, in pursuance of warrants of the Director of the Maryland State, numbers viz.

- 1817.
- March 31 22 For one Quarter Salaries of the Officers & Clerks of the Mint, from 1st January last to this day inclusive 2,400.
- (Names, Occupations & Salaries the same as on the 31st Decem^r 1816.)
- June 30 52 For one Quarter Salaries of the Officers & Clerks of the Mint, from 1st April last to this day inclusive 2,400.
- (Names, Occupations & Salaries the same as on the 31st Decem^r last.)

To the Bank of the United States.

- 1817.
- Septem^r 30 82 For one Quarter Salaries of the Officers & Clerks of the Mint, from 1st July last to this day inclusive 2,400.
- (Names, Salaries & Occupations the same as on the 31st Decem^r 1816.)
- Decem^r 31 98 For one Quarter Salaries of the Officers & Clerks of the Mint, from 1st October last to this day inclusive 2,400.
- (Names, Occupations & Salaries the same as on the 31st Decem^r 1816.)
- \$ 9,600.

The United States To Matthew V. Brattle

For interest charged on his acc^t of 17 March 1817 on the bal^y of his acc^t before the last remittance \$ 270.95 & 10.99

Direct interest allowed by him to 17 March 1817 on the last remittance made him

\$ 2.22 7.63
By 6.36 \$ 27.44

Mint of the United States, Philad: 31st December 1817.

Wages of Laborers Due to the Farmers & Mechanics &c.

Paid the Wages of Laborers employed in the Mint of the United States, from 1st January to the 31st July 1817, inclusive, in pursuance of the order of the Director of the marginal dates and numbers, in favor of the following persons, viz:

January 9	Adam Eckfeldt	for one month's wages of Laborers employed in the mint, ending this day	308.61
February 23 10	Ditto	ditto for one month's ditto	315.71
March 21 19	Ditto	ditto ditto ditto	396.24
22	John Rich	for one month's wages as Assistant Engineer from 1 st Jan'y to this day	150.
April 28	Adam Eckfeldt	for one month's wages of Laborers employed in the mint, ending this day	359.40
May 31 40	Adam Eckfeldt	for one ditto ditto	448.33
June 30 52	Ditto	ditto one ditto ditto	703.12
July 31 64	Ditto	ditto one ditto ditto	714.02
To The Bank United States, paid as follows			
August 30 77	Adam Eckfeldt	for one month's wages of Laborers employed in the mint, ending this day	726.36
September 31	Ditto	ditto for 1 month's ditto ending this day	697.57
October 31 85	Ditto	ditto 1 ditto ditto ditto	714.68
November 29 92	Ditto	ditto 1 ditto ditto ditto	718.70
December 31 96	Ditto	ditto 1 ditto ditto ditto	756.09
			Dr 7126.16

Mint of the United States, Philad: 31st December 1817.

Incidental Contingent Expenses &c. of the Mint Due to the Farmers & Mechanics &c.

Paid the following Persons for Articles furnished, &c. in pursuance of an order of the Director of the marginal dates and numbers, viz:

1817	Mr	George Walker	for 12 cords of Pine wood	70.12
January 1	1	Wm. H. Bell	5 pair of Bellows frames with duplicate Bellows, and for Ship John Watson from Liverpool	1322.19
11	2	Ridgway & Barrell	for Bucklery work	63.10
7	3	Benjamin Duncan	10 cords of Pine wood	34.92
14	4	John A. Taylor	Oak Blank Log	26.75
15	5	George G. Linn	Carb Stone & Bags	101.12
16	6	George Walker	Land, gravel, chauling	22.72
18	7	Kenner Bell	for Bricks Blank	41.
19	8	T. S. Greenham	Draps castings	
February 3	10	Jacob Lybrandt	half the charge for measuring the copper work for the mint	17.33
11	11	John S. Stelwagen	for 40 bushels of Coal	19.
12	12	William Davenport	for a case of Mathematical Instruments	25.
13	13	Jacob A. Bennett	for 200 Pine bricks	18.
25	14	Estime Mallet	for a load of Clay for Furnaces	16.50
26	15	John S. Stelwagen	for 50 bushels of Coal	23.00
March 29	17	Jacob A. Bennett	for 200 Pine bricks	21.
6	18	Jonathan Coffin	for running 2 shafts 22 shafts & digging 2 shafts	240.75
April 7	20	William Cusel &c.	for Bricks	68.24
3	21	James Sabers	for melting & dipping pots	12.50
4	22	John Wilbank	Brick Castings	194.75
19	23	Henry Bright	for 1000 Pine wood and Oak	79.25
20	24	John Goodenough	for 22 bushels of Lime	12.30
May 1	25	John Mingle	for 1000 Pine wood & Oak	27.75
2	26	Estime Mallet	for Oak plank &c.	19.20
3	27	John Taylor	for running the shafts & c.	26.50
7	28	Thomas Banks	for charcoal & chauling	27.02
9	29	Oliver Dingy	for 1000 Pine wood & Oak	26.
Annotat. James Sabers				75.3502.53

Mint of the United States, Philad^a 31st December 1817.

1817.	Incidental & Contingent Expenses & Repairs of the Mint	
	Amount brought forward	\$2502.58
May 17	25 John Hall for Carpenters work done at the mint in 1816	92.31
26	29 Jacob Kugler for Copper & Lead on Expense	127.72
June 0	42 John Eckfeldt Tallow & Candles	53.19
10	45 G. Kline & Bush for Stone paving done to the Alley of the mint	33.06
9	46 Jacob Root for Spring Ropes & Shavings for Bags & Hoops	19.-
13	47 Owners of the Black Schooner for one year's ground Rent on lots in possession of the mint	27.50
17	48 William Jones for 14 days labour attending the mason	11.-
	49 John Sumner for Painting done at the mint	27.25
21	50 Managers of the Almshouse for Return & Freight of Ship	32.20
24	51 Oliver Evans for a Steam Engine & sundry Iron Castings for the machinery of the mint	6508.52
July 9	55 John Gullen for marble work done for the mint	189.81
	56 Benjamin Prichett for 1350 bushels of Iron Rods	216.75
10	57 Estate of Jacob Crowley 2 years rent of a Frame House & Lot situate near of the mint	120.-
12	58 John Wilbank for Brass castings	115.50
	59 Ebenezer Bullo for Nails, Brads, &c	78.37
15	60 Benjamin Duncan for Pine & Oak wood hauling	317.07
16	61 Abraham Roman a Protest for a safe holder	30.-
17	62 George Waller for hauling done for the mint	66.75
20	63 Cornelius Steverson for the Tax on the mint for the present year of the Water Rent to the 31 st Decem	111.13
	64 Thomas Gray for 2 Cords Hickory wood, hauling	19.12
21	66 George & E. Culman 200 Pieces bricks	12.50
August 11	68 Moore & Caldwell 500 Fire bricks	30.50
12	69 John & Baldwin for Contingent Expenses done to the buildings of the mint, at the almshouse	360.-
19	71 William Storr for Sand Crucible, Oil of Vitriol	15.80
	73 Henry Walbach for Sand Crucible, Oil of Vitriol	172.87
	75 Adam Eckfeldt for his Contingent Expenses from 1 st Jan 1816	68.10
	76 Joseph Glend ditto ditto ditto 1 st Jan 1816	122.15
	Amount carried forward	\$15290.55

Mint of the United States, Philad^a 31st December 1817.

1817.	Incidental & Contingent Expenses & Repairs of the Mint; Amount brought forward	
	To the Bank of the United States, paid as follows	13246.26
August 19	72 Lindzey Nicholas for Plank, boards, & shavings	88.50
	74 Peter Kingraff for Liquors to the workmen at the repairs of the mint	39.12
September 12	78 John S. Aldwaggon for 25 bushels of Oats & chaff	10.50
	79 Peter Wolford for 100 bushels of Pinkroot coals	77.50
	80 John Nagle Plank, timber & boards	30.99
October 7	83 Benjamin Duncan for Wood hauling & splitting	116.37
	84 John Eckfeldt Tallow & Candles	83.91
Novem 11	86 City Corporation for Lighting the Lamp before the mint, paid one year in advance to 7 th Dec	72.-
	87 Joseph S. Colladay for Marble Cells, plinths	17.72
	88 William Canold for two invoices of steel & files	256.75
	90 Benjamin Duncan for wood hauling, sawing &c	376.53
	91 Michael Fox for paving & other bricks	116.10
Decem 5	93 Samuel Drown 1200 bushels of Oats, hauling	222.25
	94 Conrad Partling for Carpenters work done at the mint	181.53
	95 John Richardson Stationary for the mint	27.51
Dec 25	97 Henry Bell Boards, scantling plank &c	61.01
	99 Adam Eckfeldt for Contingent expenses from 1 st Aug	100.-
	99 George Sen & Sons for Boards, Plank &c	44.60
	100 Lindzey Nicholas ditto ditto	18.15
	101 R & D Sellers Oil & Scurves	17.67
	102 John Eckfeldt Tallow & Candles	63.27
	103 William Waterman An Anvil & Bellows	110.92

N.B. The Warrants drawn for Expenses on Copper and pay made to Mr Harold and Matthew Robinson, Scullers, as also the Invoices of Copper imported during the year 1817, are added in the next Volume of the Ordinary Expenditures, succeeding this one.